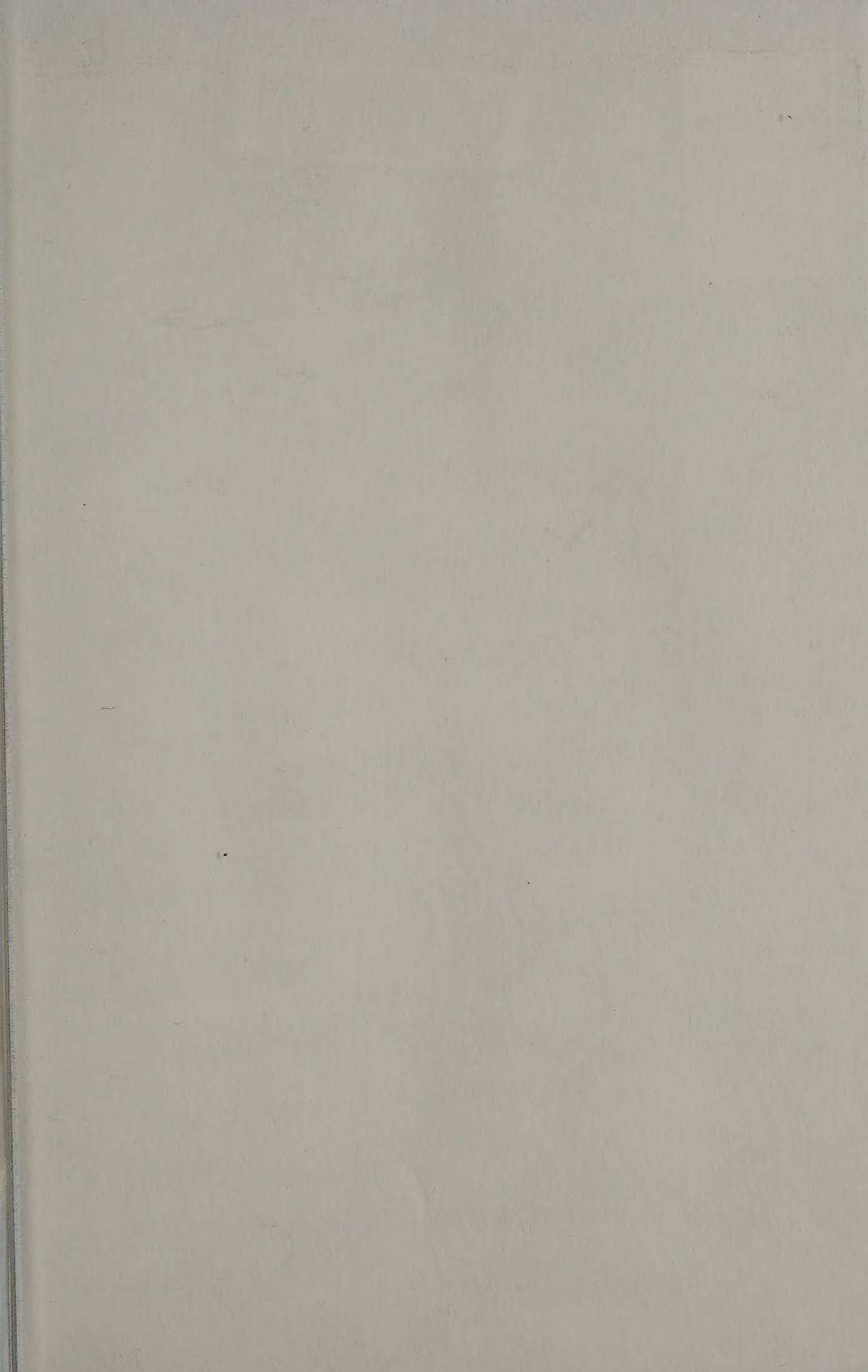


GEN

✓





GC
974.102
C818AR,
1941-1942

Annual Report

of the

Municipal Officers

of the

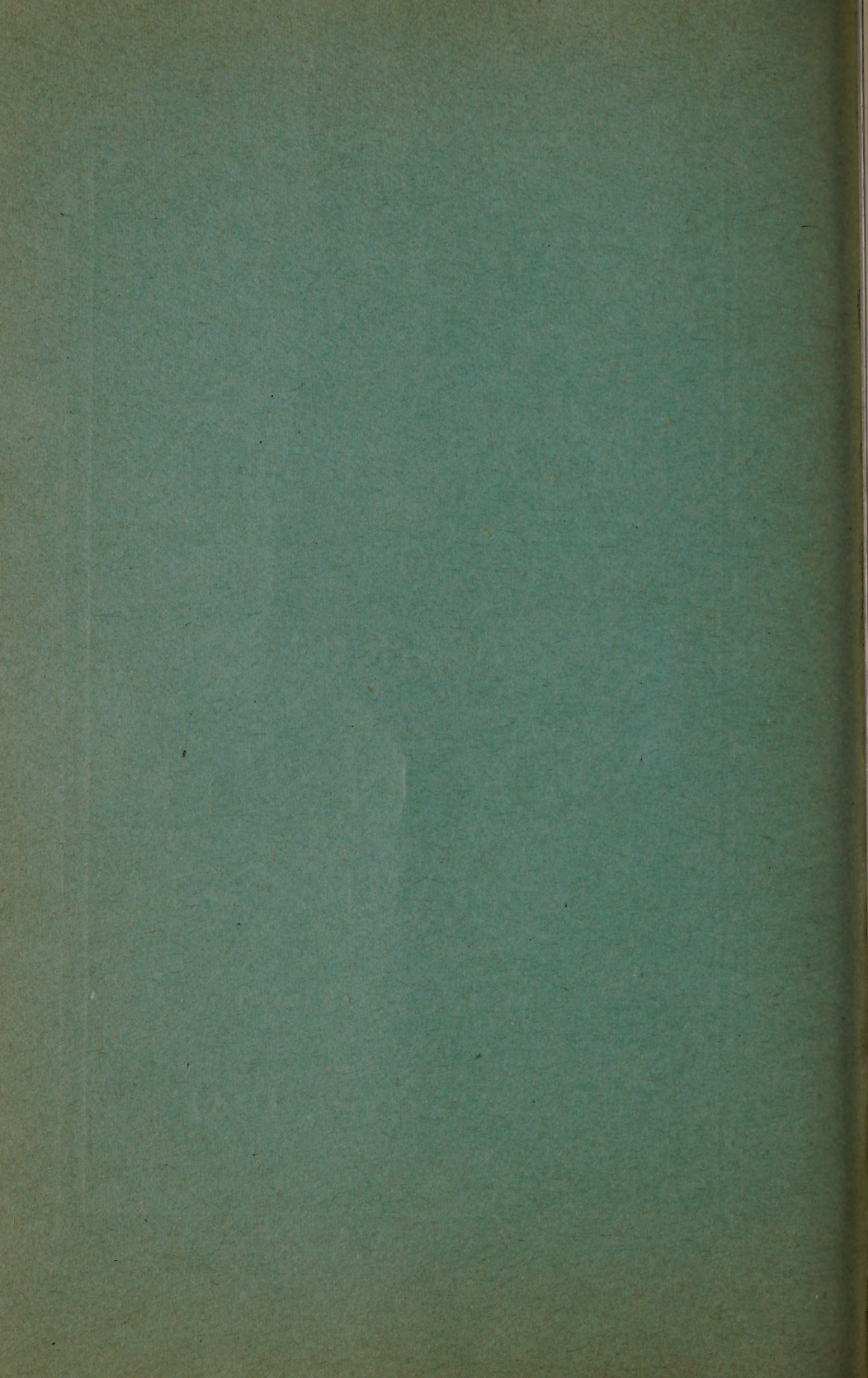
TOWN OF

CORNISH

MAINE

FOR THE FISCAL YEAR ENDING

FEBRUARY 7, 1941



ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF
CORNISH
MAINE



For the Fiscal Year Ending

February 7, 1941

The Webb-Smith Printing Co., Cornish, Me.

TOWN OFFICERS

Town Clerk

FLORENCE WATKINS

Selectmen, Assessors, and Overseers of the Poor

BION BRADLEY

ALTON LOWD

HARRY O. BOYNTON

Treasurer and Collector

LESTER L. NORTON

School Committee

ROBERT PIKE

CHARLES BRADEEN

PHILIP R. SWAZEY

Road Commissioners

FRANK I. DAY

CARL DAY

Superintendent of Schools

WILLIAM G. BAILEY

Scaler of Weights and Measures

WESTON I. COLE

Fence Viewers

BERT DAY

CHARLES STONE

ARTHUR PENDEXTER

Surveyers of Wood, Bark and Lumber

MILLARD F. DAY

THOMAS B. SWAZEY

Constables

ELLERY FESSENDEN

KENNETH C. WARREN

LESTER L. NORTON

Fire Ward

FRED ABBOTT

Board of Health

DR. S. G. SAWYER

EARL CHICK

FRANCIS A. NORTON

WARRANT FOR TOWN MEETING

*To Lester L. Norton, a Constable in the Town of Cornish, in the
County of York and the State of Maine.*

Greetings:

You are requested to notify and warn the inhabitants of said Town of Cornish, qualified by law to vote in town affairs to assemble at Pike Memorial Hall in said Cornish on Monday the third day of March, A.D. 1941 at six o'clock in the forenoon, then and there to act upon the following articles, to wit: Polls for the election of officers under Chapter 5, Revised Statutes will be open 6 A. M. to 10 A. M.

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk, three selectmen, assessors, and overseers of the poor, treasurer, collector, one member of the school board for three years, road commissioners, sealer of weights and measures, fence viewers, surveyors of wood, bark and lumber, constables, and fire ward.

Art. 3. To see what sum of money the town will vote to raise and appropriate for support of high school janitor, fuel and teaching.

- For common schools
- For industrial education
- For text books and supplies
- For repair of school buildings
- For support of poor
- For repair of roads and bridges
- For opening roads in winter
- For medical bills
- For contingent expenses
- For town officers bills
- For collection and abatement of taxes.

Art. 4. To see if the town will vote to authorize the selectmen and treasurer to make temporary loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 5. To see what sum of money the town will raise and appropriate for interest payments on temporary loans.

Art. 6. To see if the town will vote to raise and appropriate two hundred and fifty dollars (\$250) to pay the Cornish and Kezar Falls Light and Power Co. for street lights.

Art. 7. To see what sum of money the town will raise and appropriate to procure from Cornish Library Association, the free use of its books for all the inhabitants of said town, agreeable to the laws of Maine.

Art. 8. To see what sum of money the town will raise and appropriate for Memorial Day, and how the same shall be expended.

Art. 9. To see what per cent the town will pay the Tax Collector for the collection of taxes.

Art. 10. To see what sum of money the town will raise and appropriate for a public health nurse.

Art. 11. To see if the town wishes to continue the distribution of Surplus Commodity Supplies.

Art. 12. To see if the town will vote to authorize Sunday sports.

Art. 13. To see if the town will vote to authorize motion pictures on Sunday.

Art. 14. To see what sum of money the town will vote to raise and appropriate for maintenance of Cornish Fire Dept.

Art. 15. To see if the town will raise and appropriate the sum of seven hundred dollars, (\$700) to pay the Cornish Water Company for rental of hydrants.

Art. 16. To see if the town will raise and appropriate two hundred and fifty dollars (\$250) to complete C. H. S. gymnasium.

Art. 17. To see if the town will raise and appropriate money, to pay part or the whole of the Laura Bradeen Note, account of Cornish High School gymnasium.

Art. 18. To see if the town will raise and appropriate money, to pay part or the whole of the Casco Bank and Trust Company note, account new school room.

Art. 19. To see if the town will raise and appropriate the sum of fifteen hundred and six dollars and thirty cents, (\$1,506.30), for maintenance of State, State Aid, and third class roads.

Art. 20. To see if the town will authorize the Treasurer to deduct an amount not exceeding 33 1-3% of the amount of each order drawn by said town in favor of each resident and non-resident tax payer of said town and apply the same to the payment of tax both current and past, except taxes on real estate for prior years due said town from said taxpayer until said tax is fully paid.

Art. 21. To see if the town will vote to raise and appropriate the sum of \$150.00 to be expended to induce business firms to locate in the town of Cornish. And authorize the Moderator to appoint a committee of three to carry out the provisions of the article.

Art. 22. To see if the town will vote to amend the vote of the town taken under Article 18 in the Town Warrant for the annual meeting held in March, 1939, whereby the Secret Ballot was adopted, to read as follows:

To elect by Secret Ballot all town officers required by law to be so elected and in addition the Tax Collector, one Road Commissioner from the North end of the town, and one Road Commissioner from the South end of the Town.

Art. 23. To see what sum of money the town will raise and appropriate for State Aid road construction in addition to the amount regularly raised for the care of ways, highways and bridges, under the provisions of Section 19, Chapter 28. Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229. Public Laws of 1937.

Recommended \$533

Art. 24. To see if the town will vote to expend the sum raised and appropriated in the preceeding article for State Aid Construction upon the highway known as the Bert Day Road and leading from Trail 5 to the Parsonsfield Town Line, by the Curtis Page place, so called, and the Old Schoolhouse.

Art. 25. To see if the Inhabitants of the Town will vote to set; and set an hour for the opening of the polls at its annual meeting.

Art. 26. To see if the town will vote to authorize the selectmen to sell any or all tax deeds or liens held by the town which in their judgment is for the best interest of the town, and to execute quit claim deeds for such property.

Art. 27. To see if the town will vote to discontinue from winter breaking the following roads:

Back side of Towles Hill from Morrills driveway to foot of hill.

From residence of Frank H. Smith to Preston Warren place.

From Mitchell place to Tufts place so called now owned by F. P. Chick Estate.

The Either Cole Road so called.

Art. 28. To see if the Town will vote to discontinue the road from Frank Clark House to Junction of road now used.

Art. 29. To raise and appropriate money to build the bridge over Browns Brook on the road leading to Sim, Folsoms Place.

Recommended \$100

Art. 30. To raise and appropriate money for cutting bushes on Town Roads.

Art. 31 To see if the Town will vote to discontinue that part of the road from the southerly line of land occupied by Raymond Day to where it connects with Thompson Street.

Art. 32 To see if the Town will vote to authorize the Cornish Fire Dept. to supervise, by a majority vote of its members, the spending of money raised under article 14.

BION BRADLEY

HARRY D. BOYNTON

ALTON LOWD

ASSESSORS REPORT

To the inhabitants of the Town of Cornish.

Your assessors herewith submit for your consideration a statement of all financial transactions of the town for the fiscal year ending Feb. 8th, 1941.

Valuation of the property and number of polls in the town, as taken April 1st, 1940.

Amount of resident real estate	244055	
Amount of non resident real estate	42400	
		<hr/>
Total amount real estate		286455
Amount of personal estate resident	27447	
Amount of personal estate non resident	9148	
		<hr/>
Total amount of personal estate		36595
Total valuation of town	323050	
Total valuation of land	126300	
Total valuation of buildings	160065	
Lost in valuation from last year		9737
\$286455 at .065	18619.575	
\$36595 at .065	2378.675	
211 polls at 3.	633.00	
		<hr/>
Total Tax		21631.25

ABSTRACT FROM ASSESSORS REPORT TO STATE

ASSESSORS

	No.	Average Valuation	Total Valuation
Horses	45	\$53	\$2,395
Cows	167	32	5,415
Oxen	8	60	480
Three year old	50	35	1,770
Two year olds	74	21	1,565
Poultry	8420	50	4,210

EXEMPT LIVESTOCK

	No.	Average Valuation	Total Valuation
100 Yearlings			
23 Sheep			
43 Swine			
908 Poultry			

OTHER PROPERTY

Stock in Trade		\$13,521.00
15m. Logs		75.00
25m. Lumber		125.00
8 Gas Pumps		1,369.00
154 Radios		1,540.00

AMOUNT RAISED AT THE ANNUAL TOWN**MEETING 1940**

High School teaching, janitor and fuel		\$3,100.00
Common Schools		3,100.00
For Industrial Education		270.00
For text books and supplies		250.00
For repair of school buildings		300.00
For support of poor		800.00
For repair of roads and bridges	N. E.	300.00
For repair of roads and bridges	S. E.	400.00
For opening roads in winter		2,500.00
For medical bills		200.00
For contingent expenses		500.00
For town officers bills		850.00
For collection and abatements of taxes		200.00
For int, on tem, loans		200.00
For Cornish & Kezar Falls Lt. & P. Co.		250.00
For State Aid Cons		533.00
For Bonney Mem. Library		200.00
For State, State aid, and third Class roads		1,424.30
For Public Health Nurse		50.00
For Cornish High School athletic Asso.		100.00

For to tar Towles Hill	350.00
For to purchase Downs Pant shop	200.00
For to rebuild Little River bridge N. E.	50.00
For Insurance on High School Building	290.00
For Cornish Fire Dept.	200.00
For Cornish Water Co., Hydrant rent	700.00
For Memorial Day	50.00

\$17,367.30

State Tax	\$2,717.08
County Tax	685.80
Overlay	861.37

Total \$21,631.55

**ROAD MAINTENANCE STATE, STATE AID AND
THIRD CLASS**

Apportioned by State \$1,424.30

ORDERS DRAWN

F. L. Day	\$35.00
Ed Dunn	2.90
Roscoe Jewell	11.20
Hallie Parker	11.20
Carroll Day	2.10
A. E. Day	5.70
F. L. Day	11.00
Carroll Day	2.80
Norman Sargent	13.00
Roscoe Jewell	4.55
R. Jones	4.55
Earle Smith	1.75
Frank Reynolds	4.55
Walter Pugsley	1.75
Raymond Wentworth	1.75
Robert Goodwin	1.75
Carroll Sargent	1.75
F. L. Day	13.00
Bert Miller	4.55
F. L. Day	4.00

Frank Reynolds	1.40	
F. L. Day	5.00	
F. L. Day	1.45	
Harry Pendexter	1.45	
Norman Sargent	4.00	
F. L. Day	6.00	
Earle Chick	2.10	
J. R. & C. E. Bradeen	23.50	
R. Jones	2.80	
F. L. Day	8.00	
F. L. Day	79.50	
Harry Pendexter	19.63	
James Taylor	27.83	
Western Huntress	7.18	
Barrett Tar	147.23	
Total		\$475.92
State Maintenance	855.30	
		\$1,331.22
Transferred to O. A. A.	485.41	
		\$845.81
Bal, to State	369.89	
		\$1,215.70
Tar Obligated	166.68	
Total		\$1,382.38
Unexpended	41.92	

NO. 3 CLASS ROAD CONSTRUCTION

Apportioned by State	\$1,426.88
----------------------	------------

ORDERS DRAWN

Payroll No. 1	171.61
---------------	--------

Payroll No. 2	195.21
Payroll No. 3	180.00
Payroll No. 4	190.06
Payroll No. 5	186.83
Payroll No. 6	102.73
Payroll No. 7	6.50
Payroll No. 8	21.73
F. L. Day	1.00
Norman Sarrgent	2.25
F. L. Day	5.00
Roscoe Jewell	2.80
Phil Anderson	3.50
Isreal Martin	.70
F. L. Day	2.50
Phil Anderson	1.40
Norman Sarrgent	5.63
F. L. Day	4.33
Harry Pendexter	1.58
Norman Sargent	9.75
Earle Chick	3.60
Fred Small	36.00
Norman Sargent	9.00
<hr/>	
Total	\$1,143.71
Total Fund	\$1,426.88

EXPENDED BY STATE

Tar bills	\$73.73
Tar bills	87.90
Tar bills, Town	37.39
<hr/>	
Cost of Road	\$1,305.34
Total Expenditures	1,305.34
Total State Apportionment	1,426.88
Total expended by State	161.63
Available from State	1,265.25
Town Expenditure	1,143.71
Unexpended Balance	121.54

STATE AID ROAD NO. 6

Appropriation	\$533.00	
Received from State	1,066.00	
Total		<u>\$1,599.00</u>
Bal. from 1939	199.53	
Joint Fund		<u>\$1,798.53</u>

ORDERS DRAWN

Payroll sanding	\$26.61	
Everett Pendexter	1.10	
Charles Stone	9.00	
Lester Stone	1.75	
Carl Day	4.00	
Everett Pendexter	.50	
Payroll No. 1	45.30	
Payroll No. 2	211.03	
Payroll No. 3	476.08	
Payroll No. 4	511.43	
Payroll No. 5	29.31	
Lester Graffam	19.10	
Howard Weeks	18.10	
Small Bros. Co.	31.23	
Freda Pendexter	6.00	
Harry Sawyer	116.30	
		<u>\$1,515.29</u>
Joint Fund		<u>\$1,798.53</u>
Exp. by State Obl. Tar Bill	77.22	
Exp. by Town	42.96	
Exp. by Town	1,472.33	
		<u>\$1,515.29</u>
Total Expenditure		<u>\$1,592.51</u>

Total State Appor.	\$1,265.53	
Total State Expen.	7,722	
Available from State		\$1,188.31
Town Expenditure	\$1,515.29	
Town Appro.	533.00	
Excess of Town Appropriation	\$82.29	
Unexpended balance	206.02	

UNIMPROVED ROAD

Apportioned by State	\$284.37
Payroll No. 1 S. E.	136.35

ORDERS DRAWN

Everett Pendexter	2.90	
G. H. Burnell	2.72	
Alton Lowd	.80	
Payroll No. 1 N. E.	141.60	
Total		\$284.37
Special Appro. Towles Hill		\$350.00

ORDERS DRAWN

F. L. Day	\$24.80
Bert Miller	.28
Roscoe Jewell	10.50
Carroll Perkins	2.45
Harry Pendexter	5.78
Norman Sargent	11.50
Raymond Jones	5.25
Earle Smith	1.05
Frank Reynolds	3.85
Walter Pugsley	1.05
Raymond Wentworth	1.05
Robert Goodwin	1.05
Carroll Sargent	1.05
F. L. Day	8.00

Roscoe Jewell	2.80	
F. L. Day	6.00	
Frank Reynolds	2.10	
Barrett Tar	200.00	
Earle Chick	1.90	
A. E. Day	5.70	
		<hr/>
		\$305.16
Unexpended		\$44.84

NORTH END

Town Road Account	\$300.00
-------------------	----------

ORDER DRAWN

F. L. Day	\$15.00
Roscoe Jewell	1.58
Bert Miller	.53
Eddie Whitney	3.15
Morton Parker	.70
F. L. Day	2.00
James Hartford	.70
Carroll Day	2.10
F. L. Day	8.00
Harry Pendexter	2.28
Carroll Perkins	2.28
Berrt Millerr	2.28
F. L. Day	6.50
Bert Miller	.53
F. L. Day	1.50
Roscoe Jewell	.53
Norman Sargent	1.50
Raymond Jones	.53
Earle Smith	.53
Walter Pugsley	.53
Frank Reynolds	.53
R. Wentworth	.53
Robert Goodwin	.53
Carroll Sargent	.53

Isreal Martin	1.40
F. L. Day	3.00
Clifford Clemmons	4.55
Robert Day	11.20
Carroll Day	11.20
Roscoe Jewell	11.20
Carroll Sargent	11.20
Phil Anderson	9.10
Isreal Martin	10.50
R. Goodwin	8.40
Raymond Day	11.20
Frank Reynolds	5.60
F. L. Day	18.00
F. L. Day	3.00
Morton Parker	1.05
Joe Parker	.70
Roscoe Jewell	2.80
D. G. Chaplin	9.65
F. L. Day	5.00
Harry Pendexter	4.02
Norman Sargent	7.85
Western Huntress	1.40
James Taylor	1.40
Victor Bailey	2.40
Fred Small	4.40
F. L. Day	6.50
R. Day	4.20
Arthur Morrill	3.85
C. A. Small	7.76

 \$237.40

Unexpended

\$62.60

SOUTH END

Town Road Account

\$400.00

ORDER DRAWN

Lester Stone	\$9.00
Charles Stone	9.00
Harry Stone	2.25
Carl Day	10.88
Roland Day	9.75
Charles Stone	22.00
Ernest Day	15.38
Linwood Day	16.11
Walter Alley	4.55
Diamond Match Co.	3.60
Edmund Pendexter	10.68
Preston Warren	5.58
H. E. Weeks	21.00
Alton Lowd	18.00
Bert Day	3.25
Frank Lowd	.40
Lester Stone	2.00
Everett Pendexter	.40
LeRoy Day	1.00
Millard Day	4.90
Charles Stone	12.00
Harry Sawyer	6.25
Walter Alley	2.45
Carl Day	64.62
Wilbur Day	3.00
Harry Sawyer	1.00
Alton Lowd	2.00
Ernest Day	4.25
Rinda Berry	.20
LeRoy Day	1.00
G. H. Burnell	6.36
Bert Day	9.00
Alton Lowd	2.25
Charles Stone	9.00
Preston Warren	9.00
LeRoy Day	2.25
Elwood Day	11.25

Ernest Day	10.00
Lester Stone	7.28
Harry Stone	6.75
Kenneth Sawyer	6.75
Harry Sawyer	4.75
Linwood Day	7.53
Carl Day	20.00
Charles Stone	1.00
Carl Day	2.75
Alton Lowd	10.00
Linwood Day	1.00
H. E. Weeks	5.00
Ernest Day	10.75
Carl Day	3.75

 \$44.72

Overdrawn

 \$14.72

WINTER BREAKING

Appro.	\$2,500.00
Received from State	493.50

 \$2,993.50

ORDERS PAID

H. E. Meserve	\$625.00
B. Miller	2.27
E. Dunn	2.92
F. L. Day	2.25
Morton Parker	.70
Albert Day	.70
Payroll No. 10 N. E.	19.02
Payroll No. 11 N. E.	12.42
Payroll No. 12 N. E.	20.07
H. E. Meserve	625.00
Lester Stone sanding	2.25
Carl Day sanding	17.00
Linwood Day sanding	4.00

Bert Day sanding	5.00
Alton Lowd sanding	5.00
LeRoy Day sanding	1.70
Charles Stone sanding	8.00
Harold Smith sanding	1.00
Bert Day sanding	1.00
Alton Lowd sanding	1.00
Payroll No. 13 N. E.	6.60
Payroll No. 14 N. E.	10.25
F. L. Day	12.37
Henry Parker	3.67
F. L. Day	2.97
Hallie Parker	2.97
Robert Goodwin	2.97
Albert Day	3.02
Morton Parker	.35
Orman Hartford	7.50
W. Teaubault	2.80
R. Day	2.62
Fred Day	2.62
R. Teaubault	3.68
M. Burnell	1.05
Harry Pendexter	3.15
Fred Day	1.05
Owen Sargent	3.85
Henry Parker	3.85
R. Day	1.05
Albert Day	4.90
F. L. Day	4.90
Carroll Day	2.62
G. Woods	1.05
Charles Stone	8.00
Alton Lowd	2.00
B. W. Day	1.88
Carl Day	8.50
LeRoy Day	.50
Ernest Day	1.13
Will Stuart, gravel	2.90

R. Teaubault	2.28
H. E. Meserve, Final Payment	625.00
R. Day	2.28
F. Day	2.28
Total	<hr/> \$2,104.91
Eddie Whitney	1.75
A. E. Day	2.98
F. L. Day	12.20
L. A. Ayer	4.80
Norman Sargent	6.50
Arthur Day	3.15
Press-Herald, adv.	9.30
W. H. Shurtliff	64.00
F. L. Day	15.75
F. Reynolds	4.90
Roscoe Jewell	4.90
Coleman Berry	4.90
C. Stone, S. A.	11.25
C. Day, S. A.	4.45
C. Day	3.00
LeRoy Day	2.60
Linwood Day	2.00
H. E. Weeks	10.50
C. Stone	8.00
Carl Day	4.00
Charles Stone	3.62
H. E. Weeks, S. A.	13.50
LeRoy Day, S. A.	1.70
Harry Stone, S. A.	4.20
Harry Stone	1.00
Hallie Parker	.70
A. E. Day	2.00
Morton Parker	4.55
R. Jones	2.10
Joe Parker	7.25
Coleman Berry	.70
F. L. Day	25.88

W. Teaubault	.35
N. J. Watson, 1st Payment	618.75
Payroll No. 5	6.95
Payroll No. 6	13.05
D. G. Chaplin	5.00
F. L. Day	4.50
Morton Parker	.70
R. Jones	.70
Robert Cole	.70
Calvin Sargent	.70
Phil Smith	1.05
H. E. Weeks	2.00
Charles Stone	12.00
Carl Day	14.50
Linwood Day	1.00
Lester Stone	1.25
Roland Day	1.00
Ernest Day	1.75
W. H. Shurtliff	46.50
Arthur Day	2.10
Payroll No. 2 S. E.	2.95
Payroll No. 3 S. E.	3.65
Payroll No. 4 S. E.	7.38
Payroll No. 5 S. E.	5.48
Payroll No. 6 S. E.	6.43
Payroll No. 7 S. E.	7.30
N. J. Watson 2nd; Payment	618.75
Payroll No. 7 N. E.	9.13
Payroll No. 8 N. E.	9.13
Total	<hr/> \$3,757.79
Payroll No. 9 N. E.	\$5.48
F. L. Day	4.50
Norman Sargent	.70
Philip Smith	.70
R. Cole	1.40
Payroll No. 8 S. E.	47.86

LeRoy Day S. A.	2.00
LeRoy Day	1.30
Harry Sawyer	1.75
Bert Day	2.12
Carl Day	2.87
Linwood Day	1.87
Charles Stone	14.60
Total	\$3,845.46
Towns share	450.80
Total	\$4,295.71

VOUCHER NO. 1 ACCOUNT

Smith Clothing Co.	3.23
Strout Co.	1.00
Town, Dover-Foxcroft	8.50
Total	\$12.73
Credit by Labor	4.23
Balance	\$8.50

VOUCHER NO. 2 ACCOUNT

1 cord wood, 1939	\$7.00
Supplies	19.75
Total	\$26.75
Credited by Labor	2.00
Balance	\$24.75

EARL SMITH ACCOUNT

Groceries	\$33.92
Credit by Labor	\$10.00
Balance	\$23.92

WALTER PUGSLEY, JR.

Town Brownfield	\$162.14	
Maude Sargent	60.00	
Clothing	14.13	
Total		\$236.27
Credit by Walter Pugsley, Sr.		36.43
Balance		\$199.84

JAMES DIMEZZA ACCOUNT

Supplies	\$ 66.46
Received from State	\$175.78

JOHN MULLANY ACCOUNT CITY OF PORTLAND

H. D. Boynton	\$ 4.45	
Dr. A. DiBiaso	29.50	
Dr. S. G. Sawyer	6.00	
Supplies	6.54	
Total		\$46.49
Paid by City of Portland		\$46.49

MARY SARGENT ACCOUNT

City of Portland	\$53.20
Paid by City of Portland	53.20

HARRY GUILMET ACCOUNT

Town of Limerick	\$23.00
Paid Town of Limerick	23.00

ROLAND PUGSLEY

State Treasurer for last 6 months in 1938 and for the year 1939	\$229.49
First half year 1940	92.35
Total	\$321.84

HARRIETT SARGENT, DECEASED

Dr. S. G. Sawyer	\$19.10
------------------	---------

HALLIE WARREN ACCOUNT

City of Westbrook	\$13.50
-------------------	---------

LIZZIE BARNES ACCOUNT

Dr. S. G. Sawyer	\$ 1.50
Dr. A. DiBiaso	4.00
Balance on Board	20.25
Supplies	24.54

Total	\$50.29
-------	---------

HATTIE SARGENT ACCOUNT

Dr. S. G. Sawyer	\$47.00
I. N. Brackett Co.	6.80
Alice Sargent	10.00

Total	\$63.80
-------	---------

ARTHUR MARTIN ACCOUNT, DECEASED

Dr. S. G. Sawyer	\$12.25
Maine General Hospital	38.50

Total	\$50.75
-------	---------

ROLAND SARGENT ACCOUNT

Dr. S. G. Sawyer	\$4.00
Dr. A. DiBiaso	3.00
C. A. Small, supplies	1.22

Total	\$8.22
Credit by labor	3.00

Balance	\$5.00
---------	--------

ROBERT DAY ACCOUNT

Groceries	\$4.18
-----------	--------

WALTER B. SARGENT ACCOUNT

Groceries	\$5.00
-----------	--------

EDITH LEAH ACCOUNT

Groceries	\$14.26
-----------	---------

BERTHA PARTRIDGE ACCOUNT

Dr. A. DiBiao	\$ 2.00
---------------	---------

Supplies	33.77
----------	-------

Total	\$35.77
-------	---------

MAUD SARGENT ACCOUNT

Dr. A. DiBiao	\$19.50
---------------	---------

H. D. Boynton	1.10
---------------	------

Rent, Clark House	45.00
-------------------	-------

Supplies	29.08
----------	-------

Total	\$94.68
-------	---------

PRESTON WARREN ACCOUNT

Dr. S. G. Sawyer	\$12.00
------------------	---------

H. D. Boynton	4.50
---------------	------

Supplies	71.40
----------	-------

Total	\$87.90
-------	---------

R. S. PARKER ACCOUNT

Dr. S. G. Sawyer	\$44.00
------------------	---------

H. D. Boynton	3.03
---------------	------

Supplies	514.98
----------	--------

Total	\$562.01
-------	----------

Received from State	566.80
---------------------	--------

Due from State	157.48
----------------	--------

WILFRED FOURNIER ACCOUNT

W. I. Cole Taxi to Portland	\$5.00
Due from City of Auburn	5.00

WILLIAM MURRAY ACCOUNT

Maude Sargent board	\$16.00
Dr. S. G. Sawyer	6.00
B. Bradley Tele, to Augusta	2.30

Total	\$24.30
Received from State	24.30

TRAMP ACCOUNT

Rent of camp	\$5.00
Food furnished	4.71

Total	\$9.71
-------	--------

POOR ACCOUNT

Appropriation	\$ 800.00
Received from State	
Account Dimezza	175.78
Account R. S. Parker	566.80
Account George Wentworth	20.00
Account William Murray	24.30
Due from State	
Account R. S. Parker	157.48
Received from Portland	
Account Mullany	46.49

\$1,790.85

ORDER DRAWN

Voucher No. 1	\$ 8.50
Voucher No. 2	24.75
Earl Smith	23.92
Walter Pugsley, Jr.	199.84
James Dimezza	66.46
John Mullany	46.49

Mary Sargent	53.20
Harry Guilmet	23.00
Bertha Partridge	35.77
Maude Sargent	94.68
Preston Warren	87.90
R. S. Parker	562.01
W. Fournier	5.00
W. Murray	24.30
Tramp Account	9.71
Roland Pugsley	321.84
Harriett Sargent	19.10
Hallie Warren	13.50
Lizzie Barnes	50.29
Hattie Sargent	63.80
Arthur Martin	50.75
Roland Sargent	5.00
Robert Day	4.18
Walter B. Sargent	5.00
Edith Leah	14.26
<hr/>	
Total	\$1,813.25
Overdrawn	23.40

SURPLUS COM. ACCOUNT

Freight	\$51.18
Orders drawn	51.18

MEDICAL BILLS ACCOUNT

Appropriation	\$200.00
Orders Drawn	
Dr. S. G. Sawyer Fumigating	20.04
Dr. S. G. Sawyer Medical	3.25
Dr. S. G. Sawyer Medical	12.00
H. D. Boynton Medical Supplies	4.50
Dr. S. G. Sawyer Medical	47.00
Dr. A. DiBiaso Medical	19.50

H. D. Boynton Medical Supplies	1.10
Dr. DiBiaso Medical	2.00
Dr. DiBiaso Medical	1.50
Dr. S. G. Sawyer Medical	4.00
H. D. Boynton Medical Supplies	4.45
Dr. S. G. Sawyer Medical	6.00
Dr. A. DiBiaso Medical	29.50
Dr. S. G. Sawyer Medical	19.10
H. D. Boynton Medical Supplies	2.03
Dr. S. G. Sawyer Medical	44.00
H. D. Boynton Medical Supplies	2.15
Dr. S. G. Sawyer Medical	4.00
Dr. A. DiBiaso Medical	3.00
Dr. S. G. Sawyer Medical	12.25
Maine General Hospital	38.50
Total	\$279.87
Overdrawn	79.87

CONTINGENT ACCOUNT

Appropriation \$500.00

ORDERS DRAWN

Advertising Taxes	10.88
Town Reports	143.28
Town Books	7.79
Check Lists & Ballots	31.75
Vital Statistics	2.75
Secret Ballots	5.00
Postage & Mis	1.22
Coogins & Clark	32.40
Clarence Lord fumigating	3.50
P. R. Swasey fumigating	8.00
L. S. Syphers, Treas. bond	25.00
Marks Printing House	12.10
P. R. Swasey	4.00
B. Bradley Tele. & Postage	2.85

B. Bradley Tele.	1.60
Nat. Used Car Market Report	7.00
Chester V. Small	7.95
Boyntons Drug Store	2.97
Marks Printing House	1.00
B. Bradley car to Farmington, N. H.	10.00
Treas., of State Auditor Account	70.58
W. P. Garrison Pub.	4.75
Dr. DiBiaso	1.75
Webb Smith	1.20
Frank Reynolds Cemetery on High Road	10.00
Robert Day Cemetery on High Road	8.75
Robert Day Cemetery on High Road	1.05
Cheseter V. Small	4.25
B. Bradley meeting State Assessors	8.00
B. Bradley postage	1.00
Recording 18 Tax Deeds	13.08
Albert Day	9.45
Webb-Smith	1.50
J. R. Bradeen water tub 2 yrs.	6.00
Marks Printing House	1.75
Burroughs Adding Machine Co.	6.25
B. Bradley postage and Tel.	6.75
Webb-Smith	1.00
Chester V. Small	3.00
Frank Reynolds Police	35.00
Florence Watkins	29.22
H. D. Boynton car & tel	14.40
Town of Hiram	9.00
P. R. Swasey, truant officer	4.50
F. S. Piper Legal Services	32.00
L. L. Norton, postage	2.51
Alton Lowd, use of car	10.00
Total	<hr/> \$617.70
Overdrawn	117.70

ORDER DRAWN

TOWN OFFICERS ACCOUNT

Appropriation	\$850.00	
William G. Bailey, Supt. Schools	266.64	
P. R. Swasey	3.00	
Farnham Kilborn, Ballot Clerk	6.00	
Elery Fessenden, Ballot Clerk	6.00	
Albert Day, Ballot Clerk	12.00	
Bert Day, Ballot Clerk	12.00	
Chester V. Small, Ballot Clerk	12.00	
Bion Bradley, Selectmen	50.00	
Alton Lowd, Selectman	50.00	
Harry D. Boynton, Selectman	1 00.00	
Alton Lowd, Selectman	25.86	
Bion Bradley, Selectman	150.00	
Florence Watkins, Clerk	35.00	
Lester Norton, Treasurer	100.00	
Total		\$828.50
Unexpended		21.50

FIRE DEPARTMENT ACCOUNT

Appropriation	\$200.00	
Received from Hiram	30.00	
Total		\$230.00

ORDER DRAWN

Raymond Randall, fire fighter	\$ 29.40
Elery Fessenden, payroll	2.75
Fire Fighter Products	5.15
Bion Bradley Express	.95
Sec., of State Title Cer.	1.00
Elery Fessenden, payroll	1.50
Elery Fessenden, payroll	3.00
Elery Fessenden, payroll	5.50

BOYNTON DRUG STORE

First Aid Kit	5.00
Rowe Motors	.75
Elery Fessenden, payroll, Duroche Fire	15.00
I. N. Brackett Co.	4.80
Elery Fessenden, payroll	7.50
Elery Fessenden, payroll	3.75
Archie Evans	2.00
I. P. Holman	2.65
Rowe Motors, payroll	2.50
Elery Fessenden, payroll	2.00
Meserves Express	3.45
H. E. Blake	2.97
Elery Fessenden, payroll	13.68
Total	\$120.30
Unexpended	109.70

SCHOOLHOUSE INSURANCE

Appropriation	\$290.00
ORDERS DRAWN	
Leroi Syphers	83.10
F. B. Pike Agency	154.38
W. P. Perkins	47.37
Total	\$284.85
Unexpended	5.15

ELECTRIC LIGHTS

Appropriation	\$250.00
ORDERS DRAWN	
Cornish-Kezar Falls Light & Power Co.	250.00

MEMORIAL DAY

Appropriation	\$50.00
ORDERS DRAWN	
Richard White Post	50.00

TEMP. LOANS

Annie Irish	\$,1000.00
Merlon Johnson	1,000.00
Mary Bradley	600.00
Laura Bradeen	1,400.00
Kezar Falls Bank	2,500.00
Total	\$6,500.00
Orders Drawn	6,500.00

INTEREST ON TEMP. LOANS

Appropriation	\$200.00
ORDERS DRAWN	
Annie Irish	24.84
Merlon Johnson	33.33
Mary Bradley	20.00
Laura Bradeen	44.96
Kezar Falls Bank	55.67
Total	\$178.80
Unexpended	21.20

HEALTH NURSE

Appropriation	\$ 50.00
ORDER DRAWN	
York County Public Health Nurse	50.00

C. H. S. ATH. ASSO.

Appropriation	\$100.00
ORDER DRAWN	
C. H. S. Ath. Asso.	100.00

DOWNS PANT SHOP ACCOUNT

Appropriation	\$1,000.00
Received Sale of Brick	3.60
Received Sale of Windows	4.00
Received Sale of Windows	3.75
Received Sale of Sheathing	2.00

Total	\$1,013.35
-------	------------

ORDERS DRAWN

Carl McGowen	\$13.72
Israel Martin	14.28
Kenneth Martin	4.20
B. Bradley	25.00
L. C. Andrew	4.25
Emery Waterhouse	3.78
Israel Martin	15.00
Frank Reynolds	12.50
B. Bradley	25.00
D. Chaplin	6.50
James Hartford	2.00
Israel Martin	15.00
Frank Reynolds	15.00
F. L. Day	10.00
James Taylor	1.40
B. Bradley	25.00
W. Huntress	1.40
L. C. Andrew	37.51
Frank Reynolds	10.00
Israel Martin	10.00
B. Bradley	19.80
C. P. Linscott	10.00
Thomas Boothby	54.00
Frank Reynolds	15.00
Robert Cole	9.00
Raymond Day	14.00
C. P. Linscott	15.00
H. M. Blake	176.78
L. C. Andrew	350.15
W. H. Burnell	13.90
R. Day	2.35
Israel Martin	1.20
B. Bradley	27.80
F. Abbott	18.50
Harry Swasey	8.90
H. M. Blake	7.77

Roy Douglass	1.00	
Seth Clemmons	1.70	
Total		\$ 998.39
Balance Unexpended		\$14.96

STATE TAX ACCOUNT

Transferred on account	\$1,174.23
Order Drawn Balance	1,542.85
Total State Tax	\$2,717.08

COUNTY TAX ACCOUNT

Order Drawn	\$342.90
Order Drawn	342.90
Total County Tax	\$685.80

NEW SCHOOLROOM

Amount Hired	\$1,900.00
Orders Drawn	
James Howe	265.00
Bion Bradley	1,598.00
Emery Window Shade Co.	23.35
Meserves Express	.35
P. A. Small	4.70
Total	\$1,891.40
Balance Unexpended	\$8.60

CORNISH VILLAGE IMPROVEMENT ASSOCIATION

Proportionate Part of Excise Tax	
Order Drawn	\$125.00

CORNISH WATER CO.

Appropriation	\$700.00
Order Drawn	
Cornish Water Co.	\$700.00

DOG TAX

Order Drawn	\$148.30
-------------	----------

OLD AGE ASSISTANCE

Transferred from State Road Maintenance	\$485.41
Unexpended from 1940	202.19

Total	\$687.60
-------	----------

Orders Drawn

Dept. of Finance	\$445.06
Unexpended	\$242.54

PIKE MEMORIAL HALL ACCOUNT

Unexpended Brought Over	\$243.92
Received from Rent	518.00

Total	\$761.92
-------	----------

Expenditures

Frank Reynolds	\$17.35
Frank Reynolds	28.90
Robert Cole	.85
Frank Reynolds	20.00
Mit Burnell	3.00
J. C. Pendexter	6.00
K. C. Warren	20.00
Marie Martin	2.75
Adelaide Scribner	5.50
Alice Warren	5.12
Mattie Woods	1.75
Judie Warren	9.30
Ben Jones	6.75
Amelia Parker	7.75
Alice Sargent	7.75
Bertha Partridge	7.50
K. C. Warren	5.40
Riverside Cemetery Association	18.00
Earl Smith	10.00
W. P. Perkins, Insurance for 3 Years	342.54
K. C. Warren	20.25

Norman Sargent	3.00
Strout Company	1.94
K. C. Warren	8.00
K. C. Warren	24.00
K. C. Warren	25.79
K. C. Warren	20.26
K. C. Warren	34.26
D. J. & F. L. Morrill	10.50
H. D. Boynton	2.02
K. C. Warren	14.86
P. A. Small	3.78
Cornish-Kezar Light and Power Co.	55.19
K. C. Warren	26.00
Georgena Small	1.88

 \$777.94

Overdrawn \$16.02

BONNEY MEMORIAL LIBRARY ACCOUNT

Appropriation	\$200.00
Received from State	20.00

 Drawn Orders \$220.00

 Total \$220.00

Treasurer Bonney Memorial Library	\$20.00
Treasurer Bonney Memorial Library	200.00

 Total \$220.00

UNPAID REAL ESTATE TAXES

Day, Roland R.	\$52.95
Drowns, W. H. Estate of	11.38
Emery, Walter	3.25
Frost, Julia	25.50
Parker, Geo. H., Estate of	201.50
Parker, Hallie	13.00
Small, Lytle	12.65

Smith, Elias, Estate of	26.00
Brown, Timothy, Heirs of	97.50
Small, Edgar, Heirs of	53.27
Hunter, Geo. B.	52.00
Graffam, Lester	6.90
Mitchell, Donald	19.50
Norris, Couvier	19.50
Blake, Howard	58.50

\$653.40

TAX LIENS

Anderson, Philip	31.70
Alley, Delia R.	16.25
Berry, Harold C.	58.50
Brown, John	35.76
Day, Bernard	3.25
Eastman, Milton, Estate of	149.50
Guptill, E. E.	71.50
Hartford, Orman C.	130.00
Haley, Clara	41.88
Harmon, Judson	162.50
Lord, Annie	71.50
Palmer, David	32.50
Pugsley, Greenleaf	22.75
Small, Albert L.	45.50
Stone, George W.	82.87
Thompson, Andrew	6.50
Lord, Rupert	29.25

\$991.71

UNPAID POLL TAXES

Burnell, Milton	\$2.55
Brown, John	3.00
Cunningham, Merle	3.00

Foss, Clarence	3.00
Hutchins, Winfield L.	1.00
Harmon, Judson	3.00
Hays, Frank	3.00
Parker, Hallie	3.00
Parker, Geo. R.	3.00
Smith, Kenneth	3.00
Wing, Roscoe	3.00
Woods, George	3.00

\$33.55

UNPAID PERSONAL TAXES

Brown, John	\$1.30
Cunningham, Merle	.65
Day, Bernard	9.10
Eastman, David G.	7.80
Foss, Clarence	1.63
Hartford, Orman C.	2.28
Hutchins, Winfield L.	11.38
Small, Albert L.	5.20
Smith, Winfield	3.58
Woods, George	.65
Stone, Geo. W.	1.63

\$45.20

ABATEMENTS

Chisholm, Russell, Deceased, Poll	\$3.00
Knight, Lewis B., Over 70, Poll	3.00
Pease, Roscoe, Paid in Hiram, Poll	3.00
Sherwin, Stanley, Left Town, Poll	3.00
Taylor, Chester, Left Town, Poll	3.00
Webster, Benj. H., No radio	.65
Woodman, John L., No Radio	.65

COLLECTOR AND ABATEMENT OF TAXES

Appropriated	\$200.00
Lester L. Norton, Col. Taxes	108.15
Lester L. Norton, Excise Tax	42.15
Postage and Supplies	2.51
Abatements	16.30
<hr/>	
Total	\$167.11
Unexpended	32.89

CORNISH

To the Citizens of the Town of Cornish, I hereby submit my annual report as public health nurse for the year 1940.

In March the Farm Bureau chairman, Mrs. Myrtella Taylor, was contacted and posters and pamphlets given her for distribution throughout the town for the tuberculosis Early Diagnosis Campaign conducted during the month of April. Tuberculosis editorial and slogan material was given Principal Ayer for use in the contest amongst High School pupils. The slogan, chosen by the Maine Public Health Association as the prize winner, was "Strike out T. B. Before the Fatal Inning!" Miss Vesta Smith of Sangerville was the author.

Two deaths by tuberculosis were reported in the town during the year, and investigations were made regarding any possible contact cases in those homes.

Home visits were made, following the health inspections and during the summer months, to school children found with defects and to urge that necessary corrections be made. Arrangements were made with the Buxton-Hollis Hospital for one school child to have a needed tonsil and adenoid operation.

Two health inspections were made at the school during the year. At the last inspection made in the month of December it was particularly noted that many more children had defective and unclean teeth than in previous inspections. The health report for 1939 showed 16 pupils in need of dental corrections as compared to 43 in 1940.

The following is a report of the health inspections completed for 1940:

Pupils inspected	144
Pupils with defects	64
Defects found:	
Vision	13
Teeth	43
Unclean teeth	12
Throat	10
Evidence of Skin disease	1
Evidence of pediculosis	1
Orthopedic defect	1
Posture	5
Corrections made during year	
Vision	11
Teeth	38
Throat	5

Two rooms of school earned achievement in school health. Three children in the Primary school qualified for Seven Point awards; and eleven children in the Intermediate school qualified for the Seven Point award. These awards are promoted and encouraged by the Nurse in her work with the schools, and children unable to help themselves are assisted in securing corrections.

In closing, I wish to thank all who have in any way contributed to the success of the health work during the course of the year.

Respectfully submitted,

OLIVE TWICHELL, R. N.

Public Health Nurse

TOWN CLERK'S REPORT

Vital Statistics

The following is a list of births, marriages and deaths recorded during the year.

BIRTHS

1940

- Jan. 24, to the wife of Royden L. Pease, a son.
- Feb. 2, to the wife of Donald E. Wentworth, a daughter.
- March 5, to the wife of Stanley Delmore Graffam, a son.
- March 23, to the wife of Clifford L. Kennard, a son.
- April 7, to the wife of Forest Pitts Becker, a son.
- April 23, to the wife of Winthrop S. Parker, a son.
- April 27, to the wife of Richard H. Hamilton, a daughter.
- May 20, to the wife of Carroll Nounan Eastman, a daughter.
- May 22, to the wife of Robert Allen Day, a son.
- June 13, to the wife of Willard Allen Burnell, a son.
- July 20, to the wife of Norman Albert Sargent, a daughter.
- Aug. 24, to the wife of Philip Robinson Swasey, a son.
- Sept. 29, to the wife of John Milton Harmon, a son.
- Oct. 8, to the wife of Norman Jesse Watson, a son.
- Nov. 5, to the wife of Howard Clifton Bickford, a daughter.

Births by Affidavit

Aug. 17, 1875, to Mr. and Mrs. Charles Frederick Dunn, a son, Edward Henry.

March 1, 1877, to Mr. and Mrs. John Lougee, a daughter Bertha M.

Feb. 1, 1877, to Mr. and Mrs. Willis Allston Ayer, a son, Winfred Curtis.

June 2, 1880, to Mr. and Mrs. Roscoe Greene Pease, a son, Ralph Mitchell.

Oct. 15, 1887, to Mr. and Mrs. Daniel Edmund Kimball, a son, Samuel Albert.

Jan. 2, 1857, to Mr. and Mrs. William Henry Warren, a daughter, Alice E.

Nov. 4, 1874, to Mr. and Mrs. Calvin Day, a son, Eben.

Aug. 15, 1870, to Mr. and Mrs. John Linscott, a son, Milton.

July 26, 1882, to Rev. and Mrs. Thomas F. Jones, a son, William G.

July 28, 1885, to Mr. and Mrs. Frank H. Allen, a daughter, Ina Althea.

July 28, 1873, to Mr. and Mrs. Amos T. Danforth, a daughter, Gertrude M.

MARRIAGES

1940

Feb. 2, Morris Tufts of Limerick, Maine and Evelyn Lucy Goodwin of Cornish, Maine.

April 20, Arthur Decker of Cornish, Maine and Harriett K. Leach of Brooklin, Maine.

June 29, Elwin N. York of Hiram, Maine and Barbara Small of Cornish, Maine.

Aug. 3, Lloyd Evans Trueworthy of Porter, Maine and Isabel Mary Perkins of Cornish, Maine.

Aug. 11, Alan Carl McGowan of Hiram, Maine and Clara Gwen Douglass of Cornish, Maine.

Oct. 19, Douglas Fremont Proper of Medford, Mass. and Ethel May Queen of Malden, Mass.

Marriage Reported from Conway, N. H.

Oct. 19, Russell William Larlee of Conway, N. H. and Doris Elmira Pendexter of Cornish, Maine.

DEATHS

1940

Jan. 7, Mary B. Mason, age 61 yrs., 4 mos., 15 days.

Jan. 27, Charles H. Badgeley, age 85 yrs., 0 mos., 6 days.

Feb. 1, Mabel H Seelye, age 57 yrs., 0 mos., 11 days.

April 26, Alice B. Cornell, age 82 yrs., 0 mos., 29 days.
 May 3, Linwood Elmer Parker, age 0 yrs., 0 mos., 10 days.
 May 23, Isaac R. St. Pierre, 6 yrs., 1 mo., 26 days.
 July 12, Ned K. Woodbury, 67 yrs., 3 mos., 7 days.
 July 19, Mary E. Weeks, 89 yrs., 0 mos., 14 days.
 Aug. 8, Harriett E. Sargent, 88 yrs., 0 mos., 8 days
 Aug. 30, Fred P. Chick, 79 yrs., 4 mos., 15 days.
 Oct. 16, William H. Clifford, 59 yrs., 5 mos., 15 days.
 Nov. 14, Carrie B. Haley, 79 yrs., 11 mos., 2 days.

Deaths Reported From Other Towns

1940

Jan. 2, Harry R. Flye, age 40 yrs., 2 mos., 23 days.
 Jan. 6, Arthur Martin, age 28 yrs., 4 mos., 29 days.
 April 25, F. Howard Pember, age 71 yrs., 10 mos., 27 days.
 May 7, Ann Marie Pendexter, age 72 yrs., 9 mos., 19 days.
 May 18, Levina E. Southworth, age 64 yrs., 6 mos., 8 days.
 May 23, Russell G. Chisholm, age 22 yrs., 11 mos., 25 days.
 June 8, Berenice H. Boynton, age 71 yrs., 5 mos., 14 days.
 June 10, Alexander Boothby, age 74 yrs., 11 mos., 23 days.
 June 24, Norris S. Lord, age 59 yrs., 1 mo., 10 days.
 Oct. 3, Margaret Ridlon, age 42 yrs., 0 mos., 11 days.
 Oct. 11, Rev. Fred Bannister, age 70 yrs., 2 mos., 14 days.
 Oct. 22, Alice E. Brooks, age 83 yrs., 10 mos., 20 days.
 Oct. 30, George Congdon, age 78 yrs., 11 mos., 2 days.
 Nov. 10, Lester C. Ayer, age 52 yrs., 7 mos., 2 days.
 Nov. 12, Alice Gertrude Provencal, age 59 yrs., 4 mos., 25
 days.
 Nov. 21, Nannetta S. Parker, age 83 yrs., 3 mos., 19 days.
 Dec. 8, William Ashton Weeman, age 74 yrs., 8 mos., 20
 days.

Respectfully submitted,

FLORENCE B. WATKINS,

Town Clerk.

FINANCIAL STATEMENT

Cash in hand of Treasurer	\$1738.70
Smith Pasture	25.00
Pendexter Lot	10.00
Tax Deeds held by Town	1,343.86
Due on commitment 1932	44.68
Due on commitment 1936	70.91
Due on commitment 1937	100.62
Due on commitment 1938	83.31
Due on commitment 1939	95.43
Due from State Account R. S. Parker	157.48
Due from City of Auburn Account W. Fournier	5.00
	<hr/>
	\$3,674.99

BION BRADLEY
HARRY D. BOYNTON
ALTON LOWD

Selectmen of Cornish, Maine

REPORT OF TREASURER

Year Ending February 8, 1941

Cash on hand, Feb. 8, 1940	\$2,546.50
Total Receipts	39,815.12
	<hr/>
Total Available	\$42,361.62
Total Warrants Paid	\$38,831.21
State Tax Bill 1939—No warrant	166.68
Town's Share Plowing, No warrant	450.80
Adjustment State Tax, No warrant	1,174.23
	<hr/>
Total Paid	\$40,622.92
CASH BALANCE, February 8, 1941	\$1,738.70

TABULATION OF TOTAL RECEIPTS

Lester L. Norton Account, Commitment	\$19,890.54
Lester L. Norton Account, Excise Tax	1,524.87
Lester L. Norton Account, Tax Liens	991.71
Lester L. Norton Account, Abatements	16.30
Lester L. Norton Account, Commitment 1939	40.70
Lester L. Norton Account, Supplemental Tax	1918
Sumner Kerr Account, Pool License Balance 1939	2.50

Sumner Kerr Account, Pool License 1940	5.00
Carl Foss Account, Pool License 1940	5.00
Arthur Day Account, Reimbursement Poor Account	2.98
George Woods Account, Reimbursement Poor Account	1.05
Walter Pugsley Account, Reimbursement Poor Account	8.93
Earle Smith Account, Reimbursement Poor Account	10.00
Mit Burnell Account, Reimbursement Poor Account	2.00
Roland Sargent Account, Medical Bill	3.00
The Strout Co. Account, Duplicate Payment, School	8.61
Freedra Pendexter Account, Duplicate Payment, gravel	6.00
S. G. Sawyer M.D. Account, Duplicate Payment, medical	4.50
Fidelity Trust Co. Account., Dividend	7.59
Raymond Benson Account, Boards, Down's Pant Shop	2.00
Fred B. Small Account, Bricks, Down's Pant Shop	3.60
J. C. Pendexter Account, Windows, Down's Pant Shop	3.75
Kenneth Warren Account, Windows, Down's Pant Shop	4.00
Town of Hiram Account, DeRoucher Fire	30.60
Town of Hiram Account, Tuition	360.00
Florence Watkins Account, Dog Tax	148.30
Florence Watkins Account, Auctioneers License	1.00
Walter Pugsley Account, Board, Walter Pugsley Jr.	27.50
City of Portland Account, John Mullaney	46.49
Frank Reynolds Account, Rent P. M. Hall	63.00
Kenneth Warren Account, Rent P. M. Hall	455.00
David Eastman Account, Tax Deed 1935	77.44
David Eastman Account, Tax Deed 1939	147.73
Arthur Decker Account, Tax Deed 1938	58.87
Elroy Whitney Account, Tax Deed 1938 Part, Charles Pugsley	20.00
Charles Pugsley Account, Tax Deed '37 & '38 Bal.	44.92
Roscoe Pease Account, Tax Deed '39	77.77
Bessie Wright Account, Tax Deed '39 Geo. Hunter	60.00
Judson Harmon Account, Tax Deed '39	169.96
Walter Alley Account, Tax Deed '39, Delia Alley	19.29
Annie Lord Account, Tax Deed '38	80.90
Herbert E. Brown Account, Tax Deed '38	112.01
Mary Bradley Account, Temporary Loan	600.00
Merlon Johnson Account, Temporary Loan	1,000.00
Laura Bradeen Account, Temporary Loan	1,400.00

Annie Irish Account, Temporary Loan	1,000.00
Kezar Falls National Bank Account, Temporary Loan's	2,500.00
Casco Bank & Trust Co Account, School Room Note	1,900.00
Laura Bradeen Account, Down's Pant Shop Note	1,000.00
State Treasurer Account, Highway	493.50
State Treasury Account, Free Library	20.00
State Treasurer Account, Bank Stock	78.71
State Treasurer Account, School Equalization	679.00
State Treasurer Account, Maintenance Unimproved Roads	284.37
State Treasurer Account, State School Fund	1,158.88
State Treasurer Account, R. R.—Tel Tax	15.35
State Treasurer Account, Highway	982.29
State Treasurer Account, Reimbursement Special Courses	208.44
State Treasurer Account, Highway—Third Class	1,143.71
State Treasurer Account, Paupers—James DeMezza	175.78
State Treasurer Account, Paupers, R. S. Parker	566.80
State Treasurer Account, Paupers, Geo. Wentworth	20.00
State Treasurer Account, Paupers—William Murphy	24.30

\$39,815.12

Respectfully submitted,

LESTER L. NORTON, Treasurer.

REPORT OF COLLECTOR

Total commitment	\$21,630.70
Supplemental Tax	19.18
TOTAL CHARGE TO COLLECTOR	\$21,649.88
Credit to Collector	
Cash to Treasurer	\$19,909.72
Abatements	16.30
Tax Liens	991.71
	<hr/> 20,917.73
UNCOLLECTED TAXES AS PER LIST	\$732.15

Respectfully submitted,

LESTER L. NORTON, Treasurer.

REPORT OF SUPERINTENDENT OF SCHOOLS

*To the Superintending School Committee and Citizens of
Cornish:*

The following report shows the financial condition of the schools in town.

There was no change made in the teaching force at the beginning of the new school year except in the Home Economics Department. At the last moment Miss Beal resigned to accept a position with a much larger salary. Miss Charlotte Oerter was elected to fill the vacancy. Miss Oerter is a teacher with experience and ability and is carrying forward the work of the department in an efficient manner.

The school officials and citizens were shocked and pained at the death of William H. Clifford which occurred soon after the beginning of school. Mr. Clifford had taught many years in town and in his passing, the teaching force suffered a distinct loss.

The school officials were fortunate in securing the services of Mrs. Raymond Benson to take the position vacated by Mr. Clifford. Mrs. Benson is an efficient teacher, is well liked, and is doing exceptionally good work.

I have no hesitancy in saying, that in both, the grades and in the high school, all teachers are doing excellent work. In fact, your schools are in fine working order, and, since the addition of the new room, will increase in efficiency each year.

The following budget has been voted upon by the school committee.

Elementary	\$3,000.00
High School	\$3,100.00
Home Economics and Overdraft	\$ 450.00
Books	\$ 450.00
Repairs	\$ 350.00

In closing, permit me to thank the school committee, the citizens, and teachers for their loyalty to the schools and to me.

Respectfully submitted,
WILLIAM G. BAILEY,
Superintendent of Schools.

FINANCIAL REPORT OF SCHOOL DEPARTMENT

Elementary Schools

Resources

Amount unexpended last year	\$ 975.46
Amount raised by town	3,100.00
Amount received from tuition	30.00
Amount received from State School Fund	1,158.88
Amount received from State Equal Fund	429.00
Total	<hr/> \$5,693.34

Expenditures

Paid Teachers:

William Clifford	\$360.00
Ruth Sanborn	648.00
Beryl Wescott	648.00
Leola Osgood	615.60
Mrs. Raymond Benson	273.60
Francis Piper	126.00
State Treasurer	34.20
	<hr/> \$2,705.40

Paid for fuel:

A. R. Wright Co.	\$160.63
Me. C. R. R. Co.	178.49
Norman Watson	18.77
K. C. Warren	17.22
Leon Ayer	7.00
Total	<hr/> \$ 382.11

Paid Janitor:

Clarence Lord	\$ 184.50
	<hr/> \$ 184.50

Paid for conveyance:

Earle Chick	\$ 444.00
Harold Smith	895.00
Robert Pike	146.00
Ned Woodbury	1.00
	<hr/> \$1,486.00

Total cost of elementary schools	\$4,758.01
Amount unexpended this year	935.33
	<hr/> \$5,693.34

HIGH SCHOOL

Resources

Amount unexpended last year	\$1,059.60	
Amount raised by town	3,100.00	
Amount received, town of Hiram, tuition	330.00	
Total		\$4,489.60

Expenditures

Paid Teachers:

Raymond Ayer	\$1,310.24	
Sherwin Stanley	403.75	
Gerdiner Gregory	475.00	
Kera Chaplin	905.15	
State Treasurer	155.00	
Frances Piper	54.00	
		\$3,303.14

Paid for fuel:

A. R. Wright Co.	\$160.63	
M. C. R. R. Co.	176.29	
Norman Watson	18.77	
Robert Randall	14.00	
K. C. Warren	17.22	
Clarence Lord	2.00	
Leon Ayer	5.50	
		\$ 394.41

Paid Janitor:

Clarence Lord	\$184.50	
		\$ 184.50

Total cost of high school	\$3,882.05	
Amount unexpended this year	607.55	
		\$4,489.60

HOME ECONOMICS

Resources

Amount raised by town	\$ 270.00	
Amount received from State	208.44	
Total		\$ 478.44
Overdraft to balance		\$179.60
		\$ 658.04

Expenditures

Paid:

Overdraft of last year	\$28.93	
Muriel Beal	289.00	
Charlotte Oerter	324.90	
		\$ 642.83

Paid for supplies:

Muriel Beal	.51	
Harry Boynton	2.28	
Cornish Cash Market	1.84	
Phillip Swasey	.70	
First National Stores	6.80	
I. N. Brackett Co.	3.08	
		\$ 15.21
Total		\$658.04

BOOKS AND SUPPLIES*Resources*

Amount unexpended last year	\$327.59	
Amount raised by town	250.00	
Amount received from State Equalization Fund	250.00	
Amount transferred from Library Acc't	8.12	
Total		\$ 835.71

Expenditures

Paid:

Webb-Smith Printing Co.	.40
Harry Boynton	29.18
Arlo Publishing Co.	5.81
Rand McNally & Co.	6.94
Scott, Foresman & Co.	61.61
Silver Burdett & Co.	2.17
Ginn & Co.	98.04
Papercrafter's	6.44
Meserve's Express	.33
Carroll Eastman	1.38
Hutchins Bros.	.35

Kemball Music Co.	1.43	
Lyons Carnahan	25.29	
C. C. Birchard Co.	20.49	
Visual School Report Co.	7.25	
West Disinfecting Co.	17.25	
World Book Co.	4.59	
J. L. Hammett Co.	52.79	
J. B. Lippincott Co.	37.43	
The McCormick-Mathers	1.42	
Cambosco Sci. Co.	23.08	
A. F. Kilborn	20.00	
Charlotte Oerter	50.00	
Iroq. Pub. Co.	8.92	
Me. Public Health	.53	
Chas. E. Merrill Co.	4.33	
Houghton Mifflin Co.	8.30	
Little Brown Co.	5.13	
The Steck Co.	1.48	
O. W. Benson	3.00	
Milton Bradley Co.	62.82	
Cornish- Kezar Falls Light & Power Co.	29.00	
Loring, Short & Harmon	1.25	
W. G. Bailey	7.10	
I. N. Brackett Co.	75.00	
Arthur Tarbell	4.84	
Cornish Athletic Ass'n.	8.00	
Total		\$ 693.37
Amount unexpended this year		\$ 142.34
		<hr/>
		\$835.71

REPAIRS

Resources

Amount raised by town	\$300.00	
Total		\$300.00
Overdraft to balance		125.62
		<hr/>
		\$425.62

Expenditures

Paid:

Overdraft of last year	\$86.90	
The Strout Co.	20.00	
Ellery Fessenden	29.40	
Earl Fox	10.13	
Clifton Whitney	8.13	
Charles Whitney	8.75	
Kezar Falls Bobbin Co.	4.40	
Clarence Lord	15.88	
Meserve's Express	.50	
Bion Bradley	10.00	
P. R. Swasey	32.65	
I. N. Brackett	.50	
James Howe	81.20	
Beckley-Cardy Co.	14.20	
K. C. Warren	4.50	
Cornish Water Co.	30.00	
Florence Watkins	15.00	
Roland Day	3.00	
W. L. Blake	8.04	
Cornish-Kezar Falls Light & Power Co.	26.22	
P. A. Small	.60	
Clarence Small	10.62	
Frank Day	5.00	
Total		\$425.62

NEW ROOM*Resources*

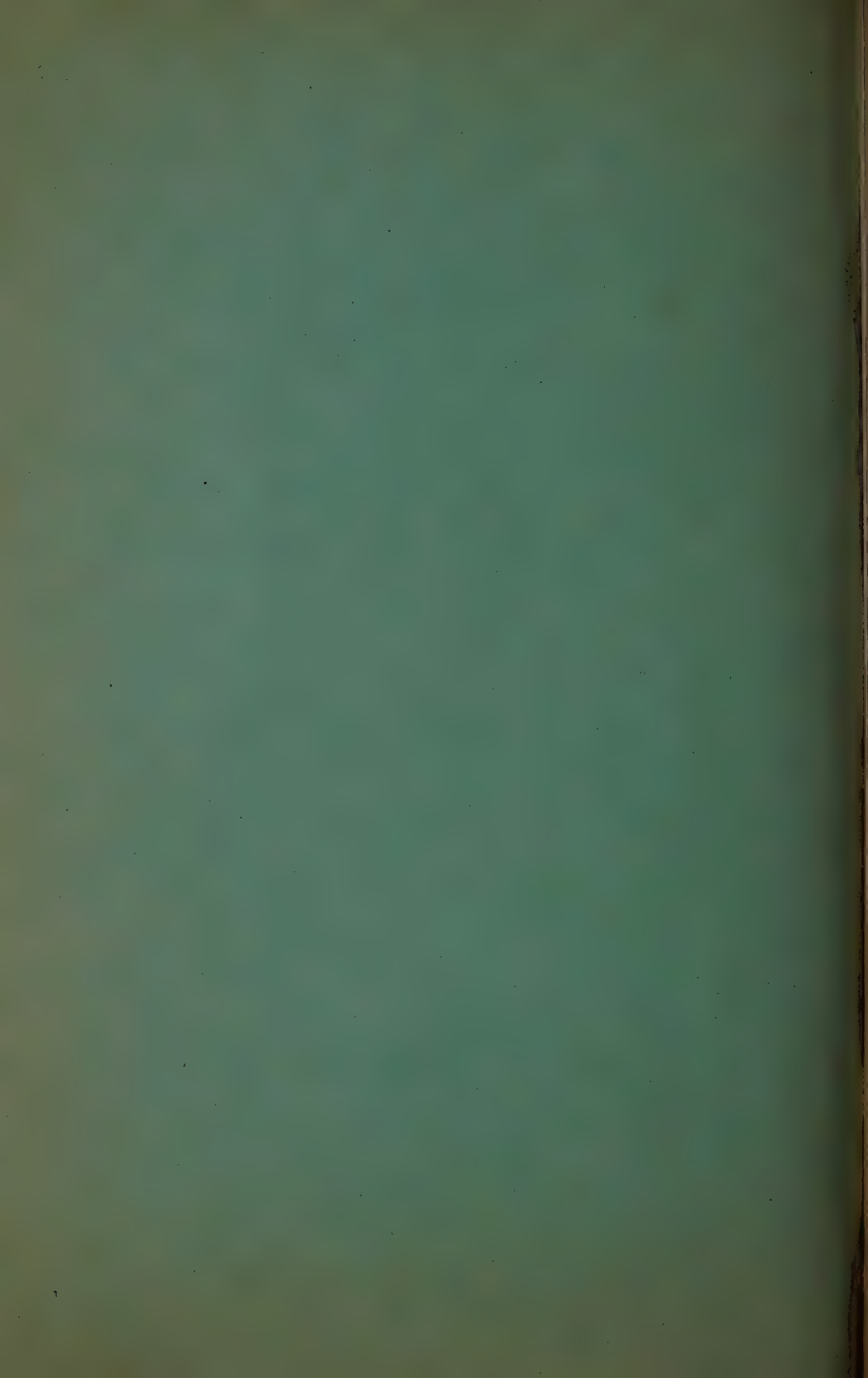
Amount hired by town	\$1,900.00	
Total		\$1,900.00

Expenditures

Paid:

Emery Window Shade Co.	\$23.35	
Bion Bradley	1,598.00	
James Howe	265.00	
Meserve's Express	.35	
P. A. Small	4.70	
Total	-----	\$1,891.40
Amount unexpended this year		\$8.60

		\$1,900.00



Annual Report

of the

Municipal Officers

of the

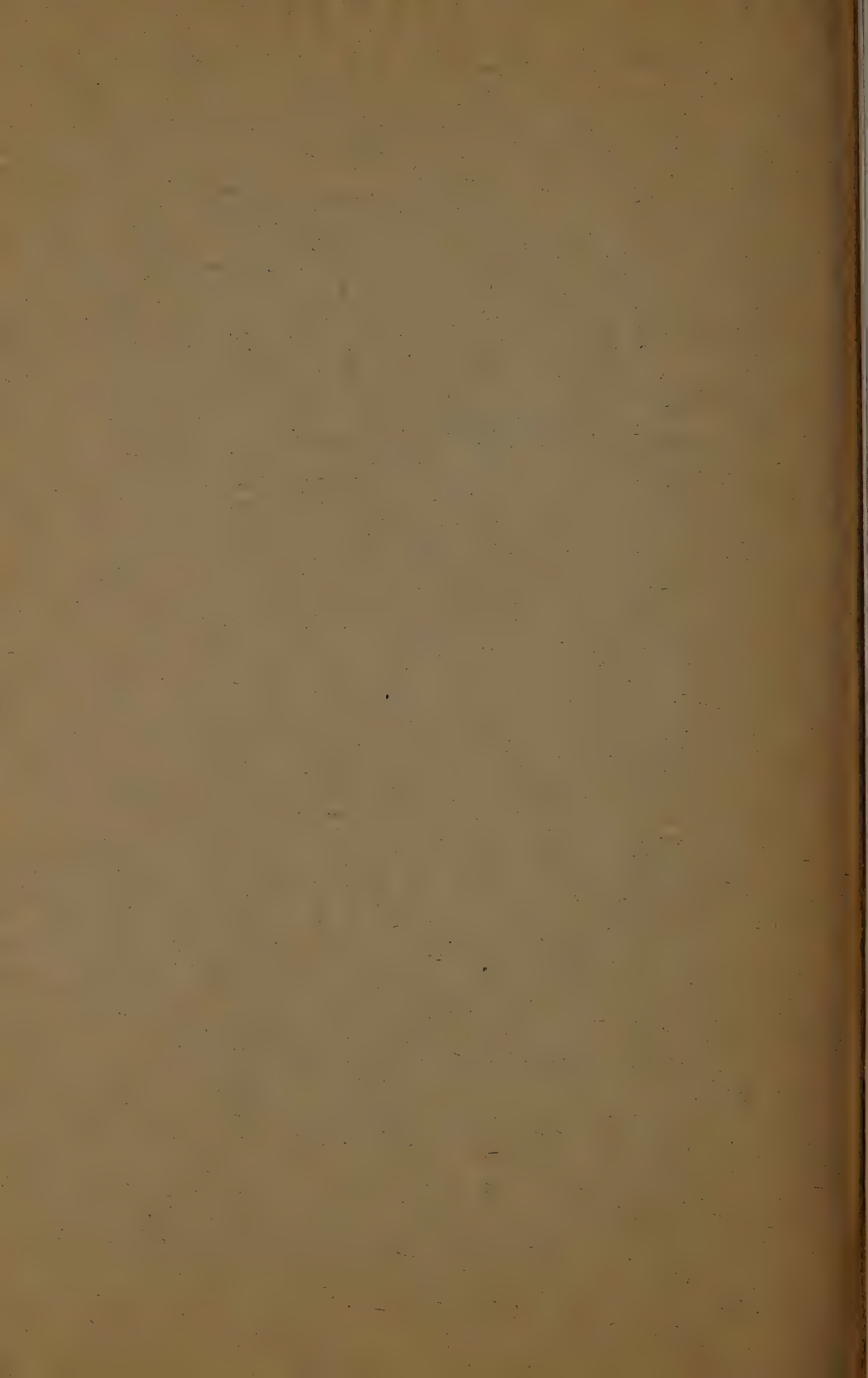
TOWN OF

CORNISH

MAINE

FOR THE FISCAL YEAR ENDING

FEBRUARY 9, 1942



ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF
CORNISH
MAINE

For the Fiscal Year Ending

February 9, 1942

NOTICE

This report is subject to an audit by a qualified public accountant, in compliance with the provisions of Chapter 216, Public Laws of Maine, 1937.

The Webb-Smith Printing Co., Cornish, Me.

TOWN OFFICERS

Town Clerk

FLORENCE WATKINS

Selectmen, Assessors and Overseers of the Poor

JUSTIN CHICK

ALTON LOWD

HARRY D. BOYNTON

Treasurer and Collector

LESTER L. NORTON

School Committee

ROBERT PIKE

CHARLES BRADEEN

PHILIP R. SWASEY

Road Commissioners

NORMAN WATSON

CARL DAY

Superintendent of Schools

WILLIAM G. BAILEY

Sealer of Weights and Measures

WESTON I. COLE

Fence Viewers

BERT DAY

CHARLES STONE

ARTHUR PENDEXTER

Surveyors of Wood, Bark and Lumber

MILLARD F. DAY

THOMAS B. SWASEY

Constables

ELLERY FESSENDEN

KENNETH C. WARREN

LESTER L. NORTON

Fire Wards

FRED ABBOTT

MERTON JOHNSON

Board of Health

DR. S. G. SAWYER

EARL CHICK

FRANCIS A. NORTON

WARRANT FOR TOWN MEETING

To Lester L. Norton, a Constable, in the Town of Cornish,
in the County of York, and the State of Maine,

GREETINGS:

You are requested to notify and warn the inhabitants of said Town of Cornish, qualified by law to vote in town affairs, to assemble at Pike Memorial Hall, in said Cornish, on Monday, the ninth day of March, 1942 A. D., at ten o'clock in the forenoon, then and there to act upon the following articles to wit:

Polls for the election of officers under Chapter 5, Revised Statutes will be open from 2 P. M. until 6 P. M.

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk, three selectmen, assessors, and overseers of the poor, treasurer, collector, and one member of the school board for three years, and a road commissioner for the North End of town and a road commissioner for the South End of town.

Art. 3. To see what sum of money the town will vote to raise and appropriate for support of high school, janitor, fuel and teaching.

For common schools

For industrial education

For textbooks and supplies

For repair of school buildings

For support of poor

Recommendation, \$1,350.00

For repair of roads and bridges

Recommendation:

N. E., \$200.00

S. E., \$300.00

For opening roads in winter
Recommendation, \$3,200.00.

For medical bills,
Recommendation, \$200.00.

For contingent expenses
Recommendation, \$600.00.

For town officers' bills
Recommendation, \$850.00.

For collection and abatement of taxes
Recommendation, \$200.00.

Art. 4. To see if the town will vote to authorize the selectmen and treasurer to make temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 5. To see what sum of money the town will vote to raise and appropriate for interest on temporary loan or loans.
Recommendation, \$200.00.

Art. 6. To see if the town will vote to raise and appropriate two hundred fifty dollars (\$250.00) to pay Cornish and Kezar Falls Light and Power Co. for street lights.

Art. 7. To see what sum of money the town will vote to raise and appropriate to procure from Cornish Library Association the free use of its books for all inhabitants of the said town, agreeable to the laws of the State of Maine.
Recommendation, \$100.00.

Art. 8. To see what sum of money the town will vote to raise and appropriate for Memorial Day; and how same shall be expended.
Recommendation, \$50.00.

Art. 9. To see what sum of money the town will vote to raise and appropriate for a public health nurse.

Recommendation, \$50.00.

Art. 10. To see if the town will vote to authorize Sunday sports.

Art. 11. To see what sum of money the town will vote to raise and appropriate for the Cornish Fire Department.

Recommendation, \$100.00.

Art. 12. To see what per cent the town will vote the tax collector for the collection of taxes.

Recommendation, one-half of 1%

Art. 13. To see if the town will vote to raise and appropriate the sum of seven hundred dollars (\$700.00.) to pay the Cornish Water Company for the rental of hydrants.

Art. 14. To see if the town will vote to authorize motion pictures on Sundays.

Art. 15. To see if the town will vote to authorize the selectmen to pay from cash on hand in the treasury, the note held by the Casco Bank and Trust Co., also the note held by Laura Bradeen.

Art. 16. To see if the town will vote to raise and appropriate money to pay part or whole of Laura Bradeen's note, account C. H. S. Gymnasium.

Art. 17. To see if the town will vote to raise and appropriate money to pay part or whole of the Casco Bank and Trust Co.'s note, account new schoolroom.

Art. 18. To see if the town will vote to raise and appropriate the sum of fifty-three dollars and seventeen cents (\$53.17) to pay overdraft on the C. H. S. Gymnasium account.

Art. 19. To see if the town will vote "yes" or "no" on either or both of the following :

1. To raise and appropriate the sum of fifty dollars (\$50.00) for toilets at C. H. S. Gymnasium.
2. To raise and appropriate the sum of one hundred seventy-five dollars (\$175.00) to paint the exterior of C. H. S. Gymnasium.

Art. 20. To see if the town will vote to authorize the treasurer to deduct an amount not exceeding thirty-three and one-third per cent of the amount of each order drawn by said town in favor of each resident and non-resident tax payer of said town and apply same to the payment of tax both current and past, except taxes on real estate for prior years due said town from said tax payer until said tax is fully paid.

Art. 21. To see if the town will vote to convey the children to high school as well as common school.

Art. 22. To see if the town will vote to let the church have the use of Pike Memorial Hall without charge.

Art. 23. To see what sum the town will vote to raise and appropriate for State aid roads construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws, 1941.

Art. 24. To see if the town will vote to designate what roads or road to build, if Article 23 is voted, "to raise and appropriate money for State aid roads construction."

Art. 25. To see what salary the town will vote to pay the selectmen.

Art. 26. To see if the town will vote to authorize the selectmen to sell any and all tax deeds or liens held by the town which in their judgment is for the best interest of the town and to execute quitclaim deeds for such property.

Art. 27. To see what sum the town will vote to raise and appropriate for cutting bushes on town roads.

Recommendation:

North End, \$50.00.

South End, \$50.00.

Art. 28. To see if the town will vote to authorize the selectmen to put up for bids the cutting of bushes on State and State aid roads, and in their judgment for the best interest of the town let these bid or bids.

Art. 29. To see if the town will vote to raise and appropriate a sum of money for the destruction of brown-tail moths.

Art. 30. To see if the town will vote to raise and appropriate a sum of money for the destruction of any and all plants in said town commonly known as currants and gooseberries, and any white pine tree or trees which are found to be infected with white pine blister rust.

Art. 31. To see what sum of money the town will vote to raise and appropriate for the maintenance of State and State aid roads.

Recommendation, \$1,255.20.

Art. 32. To see what sum of money the town will vote to raise and appropriate for civilian defense.

Recommendation, \$150.00.

The selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters at Boynton Drug Store, in said Cornish, March 5, 6, 7, 1942, from 1 to 5 P. M. wartime.

Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands this ninth day of February, A. D. 1942.

HARRY D. BOYNTON,
JUSTIN CHICK,
ALTON LOWD,

Selectmen of Cornish.

ASSESSORS' REPORT

To the Inhabitants of the Town of Cornish :

Your assessors herewith submit for your consideration a statement of all financial transactions of the town for the fiscal year ending February 9, 1942.

Amount of resident real estate, \$242,060.00

Amount of non-resident real estate, 49,880.00

Total amount of real estate,	\$291,940.00
Amount of personal estate, resi-	
dent,	\$27,417.50
Amount of personal estate, non-	
resident,	6,195.00

Total amount of personal estate,	\$33,612.50
----------------------------------	-------------

Total valuation of town,	\$325,552.50
Total valuation of land,	\$163,925.00
Total valuation of buildings,	128,015.00

Gain in valuation,	\$2,502.50
\$291,940.00 at .007,	\$20,435.80
\$33,612.50 at .007,	2,352.88
201 polls at \$3.00,	603.00

Total tax,	\$23,491.88
------------	-------------

ABSTRACT FROM ASSESSORS' REPORT TO STATE ASSESSORS

	No.	Average Valuation	Total Valuation
Horses,	58	\$43.00	\$2,610.00
Cows,	182	29.00	5,385.00
Oxen,	9	74.00	685.00
Three-year-olds,	55	30.00	1,650.00
Two-year-olds,	65	24.00	1,557.00
Poultry,	6,781	.50	3,390.50

EXEMPT LIVESTOCK

	No.	Average Valuation	Total Valuation
Yearlings,	95	\$10.00	\$950.00
Sheep,	19	10.00	190.00
Swine,	13	13.00	430.00
Poultry,	940	.50	470.00

OTHER PROPERTY

Stock in trade,	\$14,775.00
14 M. lumber,	175.00
17 gasoline pumps,	1,470.00
164 radios,	1,640.00

AMOUNT RAISED AT ANNUAL TOWN

MEETING

Support of high school, janitor, fuel and teaching,	\$3,100.00
Common school,	3,000.00
Industrial education,	450.00
Textbooks and supplies,	450.00
Repairs of school building,	350.00
Support of poor,	1,325.00
Repair of roads and bridges,	500.00
Opening roads in winter,	3,000.00
Medical bills,	250.00
Contingent expenses,	600.00
Town officers' bills,	800.00
Collection and abatement of taxes,	200.00
Interest payment on temporary loans,	175.00
Cornish & Kezar Falls Light & Power Co.; street lights,	250.00
Cornish Library Association, free use of books,	100.00
Memorial Day,	50.00
Public health nurse,	50.00
Maintenance of Cornish Fire Dept.,	75.00
Cornish Water Co., rental of hydrants,	700.00
To complete C. H. S. gymnasium,	250.00

To pay Laura Bradeen note, account	
C. H. S. gymnasium,	530.00
To pay Casco Bank & Trust Co. note,	
account new schoolroom,	560.00
For State, State aid and third class	
roads,	1,506.30
Brown's brook bridge,	100.00
For cutting bushes: \$50.00, north	
end; \$50.00, south end,	100.00
State aid No. 6,	533.00
	<hr/> \$19,004.30
County tax,	594.70
State tax,	2,744.58
Overlay,	1,148.30
	<hr/> \$23,491.88

ROAD MAINTENANCE — THIRD CLASS, STATE AID NO. 8 AND STATE AID NO. 6

Appropriated by town for maintenance	
of State, State aid and third class	
roads,	\$1,506.30
Appropriated by town for State aid	
No. 6,	533.00
Apportioned by State, State aid No. 6,	1,066.00
Apportioned by State, State aid No. 8,	1,611.14
Balance 1940 from third class,	206.02
	<hr/>
Total,	\$4,922.16

ORDERS DRAWN

Third Class Road

Payroll No. 1,	\$ 50.00
Payroll No. 2,	43.80
Payroll No. 3,	106.18
	<hr/>
Total,	\$199.98

State Aid No. 8

Walter B. Sargent, labor,	\$ 85.88
Carroll Day, labor,	8.30
Clarence Foss, labor,	8.30
Frank Hayes, driver truck,	60.42
Charles Stone, truck and driver,	101.71
Philip Smith, labor,	59.66
Fred Small, labor,	57.76
Harry Sargent, labor,	78.22
Charles Draper, truck and driver,	27.12
State of Maine, shovel,	266.00
James Seeley, truck,	135.15
William Sturgeon, truck and driver,	122.61
Norman Watson, foreman,	113.00
Preston Cole, shovel operator,	85.20
Will Wentworth, helper,	32.40
George Lewis, helper,	18.80
Weston Huntress, labor,	75.24
Alton Lowd, truck and driver,	52.55
Carl Day, truck and driver,	101.71
Norman Sargent, truck and driver,	210.75
N. E. Metal Culvert Co.,	120.70
Theconomy Market, fence,	23.09
Fred Small, gravel,	130.20
D. G. Chaplin,	3.25
Kezar Falls Woolen Co., drill,	8.34
Emery-Waterhouse Co., dynamite,	11.25
<hr/>	
Total,	\$2,008.13

State Aid No. 6 Maintenance

Ed. Pendexter, labor,	\$ 4.56
Roland Day, labor,	3.15
Linwood Day, labor,	3.15
Lester Stone, labor,	1.52
Bert Day, labor,	3.33
Harry Sawyer, labor,	3.38
Charles Draper, labor,	3.38
Harry Stone, labor,	4.56

Alton Lowd, labor and truck,	13.73
Carl Day, labor and truck,	13.21
Charles Stone, labor and truck,	9.00
Howard Weeks, labor and truck,	10.69
Barrett Co., tar,	142.27
Everett Pendexter, gravel,	1.30

Total, \$223.44

State Aid No. 6

Alton Lowd, truck and driver,	\$ 68.78
D. G. Chaplin, labor,	1.40
Preston Cole, shovel operator,	57.30
Will Wentworth, shovel helper,	38.20
Harry Stone, labor,	32.30
Howard Weeks, truck and driver,	59.89
Kenneth Sawyer, labor,	9.88
Elwood Day, labor,	20.14
Harry Sawyer, labor,	17.68
Linwood Day, labor,	23.63
Bert Day, labor,	43.38
Ernest Day, labor,	20.39
Roland Day, labor,	5.95
Preston Warren, labor,	30.40
Will Sturgeon, truck and driver,	44.66
State of Maine, shovel and compressor,	323.00
Freda Pendexter, board of men,	40.00
C. A. Small, fence,	4.00
N. E. Metal Culvert Co.,	49.65
Edwards & Walker Co., dynamite,	92.50
Emery-Waterhouse Co., dynamite,	15.00
Justin Chick, dynamite,	1.20
Harry Sawyer, gravel,	24.90
E. Emmons, gravel,	17.50
Frank Day, truck and driver,	63.85
Jean Draper, truck and driver,	72.33
Robert Sawyer, labor,	8.36
Carrol Day, driver,	4.94
E. W. Morang, driller,	71.10

Claude Hanning, driller,	71.10
Lester Stone, blacksmith,	29.05
Ed. Pendexter, labor,	56.69
Andrew Moffatt, labor,	34.86
Charles Stone, truck and driver,	113.90
Carl Day, foreman,	108.25
Wilbur Day, labor,	2.80
Millard Day, labor,	2.20

Total,	\$1,682.23
Paid State of Maine, patrol maintenance,	\$955.20
Cutting Bushes, State Aid Road — South End	
Sam Kimball,	\$100.00

Cutting Bushes, State Aid Road — North End

Fred Day,	\$ 3.04
Roland Smith,	3.04
Alvin Day,	3.04
Weston Huntress,	18.81
W. B. Sargent,	18.81
Norman Watson,	25.75
Harry Sargent,	18.81
James Taylor,	18.81
Norman Watson,	9.04
J. R. and C. H. Bradeen,	49.75

Total,	\$168.90
--------	----------

Grand total,	\$5,137.90
--------------	------------

Overdrawn,	\$215.74
------------	----------

BRIDGE OVER BROWN BROOK

Amount raised,	\$100.00
----------------	----------

ORDERS DRAWN

Charles Stone, labor,	\$ 3.38
Howard Weeks, labor,	4.50
Ernest Day, stringers and labor,	26.80

Elwood Day, labor,	2.80	
Carl Day, spikes and labor,	6.52	
Alton Lowd, labor,	1.40	
A. H. Wadleigh, plank,	33.00	
William Sturgeon, labor,	2.26	
Carl Day,	1.13	
Lester Stone, split stone,	1.25	
		<hr/>
Total,		\$83.04
		<hr/>
Unexpended,		\$16.96

SPECIAL RESOLVE, BERT DAY ROAD

Apportioned by State,	\$1,900.00
-----------------------	------------

ORDERS DRAWN

Supervision expended by State,	\$ 22.84
Elwood Day,	13.30
Charles Stone,	251.82
Howard Weeks,	199.46
Carl Day,	132.25
Bert Day,	88.73
Andrew Moffatt,	47.69
Harry Pendexter,	40.28
Ernest Day,	75.91
Roland Day,	9.04
George Lewis,	65.80
Preston Cole,	98.60
Lester Stone,	48.07
William Sturgeon,	36.16
Preston Warren,	4.75
Jean Draper,	51.99
Eugene Smith,	17.70
Hugh Gilman,	17.70
Linwood Day,	101.08
Norman Watson,	72.27
James Seeley,	43.84
Frank Hayes,	15.20
State, shovel,	367.25

Frank Lowd, gravel,	17.20
Katherine Fessenden,	33.70
D. G. Chaplin,	2.50
L. Muller,	9.00
N. E. Metal Culvert Co.,	80.01
Dynamite,	13.00
W. R. Mathews,	12.00
Freda Pendexter,	6.00
	<hr/> \$1,972.83
Overdrawn,	<hr/> \$72.83

UNIMPROVED ROADS

Apportioned by State,	\$292.50
Balance, 1940,	.16
	<hr/>
Total,	\$292.66

ORDERS DRAWN

North End

Norman Watson, truck,	\$24.00
Arthur Day, labor,	18.24
R. H. Jones, labor,	18.24
Ross Jewell, labor,	18.24
J. I. Chick, truck,	54.24
Forrest Becker, truck,	49.72
W. B. Sargent, labor,	18.24
Mrs. W. Sawyer, gravel,	2.40
Fred Small, gravel,	13.60
	<hr/>
Total,	\$216.92

South End

Alton Lowd, labor,	\$11.50
Carl Day, truck,	25.00
Linwood Day, labor,	8.78
Ernest Day, labor,	8.74
Linwood Day, labor,	3.04

Harold Smith, labor,	5.70
LeRoy Day, labor,	8.74
Frank Lowd, gravel,	2.55
	<hr/>
Total,	\$75.00

Grand total,	<hr/> \$291.92
--------------	----------------

Unexpended balance,	\$.74
---------------------	--------

WINTER BREAKING

Received from State,	\$ 53.67
Amount raised by town,	3,000.00
	<hr/>

Total,	\$3,053.67
--------	------------

ORDERS DRAWN

Norman Watson,	\$618.75
Norman Watson,	618.75
Norman Watson, E. Chick road,	24.00
Norman Watson,	619.00
Norman Watson,	619.00
W. H. Shurtleff, salt,	77.50
Albert Day,	1.40
Morton Parke,	.70
Frank Parke,	2.45
A. Rankins,	1.05
P. Smith,	.70
Frank Day,	11.38
Payroll No. 10, north end,	9.13
Payroll No. 11,	33.18
Payroll No. 12,	1.48
Payroll No. 13,	8.85
Payroll No. 14,	8.85
Leon Ayer,	5.00
Norman Watson,	18.08
Weston Huntress,	6.08
Harry Swasey,	6.08
F. Reynolds,	4.56
Norman Watson,	5.67
Fred Day,	2.00
Norman Watson,	12.43

Fred Day,	4.00
Elwood Day,	.40
Norman Watson,	15.82
Fred Day,	5.60
Warren Watkins,	2.00
Elwood Day,	.80
Norman Watson,	24.80
Fred Day,	8.80
Edwin Day,	3.20
Walter B. Sargent,	.80
Alvin Day,	4.00
Norman Watson,	11.30
Fred Day,	4.00
Edwin Day,	2.00
Norman Watson,	13.56
Fred Day,	4.80

Total,	\$2,821.95
--------	------------

South End

Roland Day,	\$ 1.25
Carl Day,	1.15
LeRoy Day,	1.30
Charles Stone,	5.00
LeRoy Day,	1.90
Howard Weeks,	7.91
Linwood Day,	3.04
Carl Day,	19.21
Charles Stone,	3.04
Carl Day,	2.66
Andrew Moffatt,	6.08
Ernest Day,	1.52
Elwood Day,	2.28
Linwood Day,	.76
Carl Day,	6.78

Total,	\$63.88
--------	---------

Grand total,	\$2,885.83
--------------	------------

Unexpended,	\$167.84
-------------	----------

TOWN ROAD ACCOUNT

Appropriated by town,

\$500.00

ORDERS DRAWN

North End

Norman Watson,	\$36.00
Milton Burnall,	2.80
Ross Wing,	2.80
Ross Jewell,	5.60
Israel Martin,	11.20
Forest Becker,	2.80
R. H. Jones,	3.04
Ralph Smith,	3.04
Norman Watson,	18.00
Norman Watson,	9.00
Roland Smith,	6.00
James Taylor,	3.04
Weston Huntress,	1.52
Harry Sargent,	3.04
W. B. Sargent,	9.12
Weston Huntress,	3.04
Norman Watson,	27.12
Fred Day,	3.04
Norman Watson,	9.04
Koppers Co., tar,	7.15
Meserve's Express,	1.16
Howard Blake, plank,	22.23

Total,

\$185.22

South End

Charles Stone,	\$38.26
Howard Weeks,	18.76
LeRoy Day,	7.70
Preston Warren,	2.80
Carl Day,	21.75
Harry Stone,	1.75
Millard Day,	6.19
Ernest Day,	2.25
Harry Sawyer,	2.80
Linwood Day,	8.05

Harry Stone,	.53
Carl Day,	37.73
LeRoy Day,	2.80
Lester Stone,	1.40
Everett Pendexter,	1.20
Lester Graffam,	1.60
Alton Lowd,	5.06
Harry Sawyer,	2.80
Ernest Day,	8.05
Roland Day,	1.00
Bert Day,	2.80
Sam Kimball,	5.00
Carl Day,	1.05
Alton Lowd,	1.75
Total,	<hr/> \$171.23

Unexpended balance, \$143.55

CUTTING BUSHES, TOWN ROADS

North End

Amount raised,	\$50.00
No orders received from road commissioners by selectmen.	
Unexpended,	\$50.00

South End

Amount raised,	\$50.00
----------------	---------

ORDERS DRAWN

Harry Sawyer,	\$5.60
Carl Day,	5.60
Andrew Moffatt,	5.00
Bert Day,	4.03
Charles Stone,	5.60
Carl Day,	4.90
Ernest Day,	2.19
Linwood Day,	4.90
LeRoy Day,	5.60
Total,	<hr/> \$43.42

Unexpended, \$6.58

FIRE DEPARTMENT

Amount raised by town,

\$75.00

ORDERS DRAWN

E. Fessenden, payroll, outhouse fire,	\$5.50
E. Fessenden, payroll, Lewis fire,	4.75
Rowe's Motor, repairs,	1.25
Meserve's Express,	3.25
E. Fessenden, payroll, grass fire,	3.00
E. Fessenden, payroll, grass fire,	2.50
E. Fessenden, payroll, Eureka Inn,	2.00
P. Swasey, repair,	1.00
Blanchard Assn., supplies,	1.53
Perley Holman, gas,	.63
E. Fessenden, payroll, Baldwin fire,	8.50
E. Fessenden, payroll, Files fire,	1.50
E. Fessenden, payroll, dump fire,	3.50
Victor Chemical Co.,	8.57
Perley Holman, gas,	3.88
Perley Holman, gas,	1.13
E. Fessenden, payroll, hotel fire,	4.00
Evans Tydol Station, gas,	1.50
Perley Holman, gas,	2.70
Rowe's Motor, repairs,	.50
Robert Goodwin, Lawrence Day fire,	3.40
Fred Day, Lawrence Day fire,	3.40
A. L. Small, Earl Chick fire,	3.50
Ralph Parker, Earl Chick fire,	3.20
Harold Blake, gas,	2.01
Fred Day, Earl Chick fire,	3.50
Fred A. Thompson, L. Day fire,	1.00
D. R. Pinkham, L. Day fire,	1.00
Chester Small, L. Day fire,	1.00
Maurice Tufts, L. Day fire,	1.00
Robert Goodwin, Earl Chick fire,	1.75
Chester Small, Earl Chick fire,	1.75
Fred Thompson, Earl Chick fire,	1.75
F. Kilborn, Earl Chick fire,	1.75

Archie Evans, Earl Chick fire,	1.75
Don Wentworth, Earl Chick fire,	1.75
D. R. Pinkham, Earl Chick fire,	1.75
M. A. Johnson, Earl Chick fire,	1.75
Robert Pike, water tank,	7.00
H. E. Blake, gas,	2.80
Chester Small, Hamilton fire,	.50
Don Wentworth, Hamilton fire,	.50
Norman Watson, Hamilton fire,	.50
Don Wentworth, H. Day fire,	.50
Chester Small, H. Day fire,	.50
M. Tufts, H. Day fire,	.50
D. R. Pinkham, H. Day fire,	.50
D. G. Pinkham, repairs,	3.50

Total,	\$114.50
Due from the Town of Baldwin,	27.00

\$87.50

Overdrawn,	\$12.50
------------	---------

TOWN OFFICERS' BILLS

Amount raised by town,	\$800.00
------------------------	----------

ORDERS DRAWN

Alton Lowd, selectman,	\$100.00
Justin Chick, selectman,	100.00
H. D. Boynton,	200.00
Florence Watkins, town clerk,	35.00
L. L. Norton, treasurer,	100.00
W. G. Bailey, school superintendent,	266.64
K. Warren, ballot clerk,	3.00
Albert Day, ballot clerk,	6.00
Ellery Fessenden, ballot clerk,	3.00

Total,	\$813.64
--------	----------

Overdrawn,	\$13.64
------------	---------

TEMPORARY LOANS

Mary Bradley,	\$ 600.00
Merlon Johnson,	1,000.00
Laura Bradeen,	1,400.00
Annie Irish,	1,000.00
Walter P. Perkins,	500.00
Kezar Falls National Bank,	1,000.00
Casco Bank & Trust Co.,	1,000.00
<hr/>	
Total,	\$6,500.00
Orders drawn,	\$6,500.00

INTEREST ON TEMPORARY LOANS

Amount raised,	\$175.00
Annie Irish,	\$22.50
Laura Bradeen,	37.50
Mary Bradley,	15.00
Merlon Johnson,	25.00
Walter P. Perkins,	9.04
Kezar Falls National Bank,	18.42
Casco Bank & Trust Co.,	17.50
<hr/>	
Total,	\$144.96
<hr/>	
Unexpended balance,	\$30.05

CORNISH WATER COMPANY

Amount raised by town,	\$700.00
------------------------	----------

ORDERS DRAWN

Cornish Water Co.,	\$700.00
--------------------	----------

NOTE ON CORNISH HIGH SCHOOL GYMNASIUM

Amount raised by town,	\$530.00
------------------------	----------

ORDERS DRAWN

Laura Bradeen, on principal,	\$500.00
Interest,	37.50
Total,	<u>\$537.50</u>

Overdrawn,	\$7.50
------------	--------

ACCOUNT OF NEW SCHOOL ROOM

Amount raised by town,	\$560.00
------------------------	----------

ORDERS DRAWN

Casco Bank & Trust Co.,	\$500.00
Interest,	25.33
Total,	<u>\$525.33</u>

Unexpended,	\$34.67
-------------	---------

CORNISH VILLAGE IMPROVEMENT SOCIETY

Proportionate part excise tax,	
Order drawn,	\$83.89

STATE TAX ACCOUNT

State tax,	\$2,744.58
Order drawn,	\$2,744.58

COUNTY TAX

County tax,	\$594.70
Order drawn,	\$594.70

DOG TAX

Order drawn,	\$139.30
Received from town clerk,	\$139.30
Received from State,	65.90
	<u>\$205.20</u>
Balance,	\$65.90

OLD AGE ASSISTANCE

Order drawn,	\$244.49
--------------	----------

TAR ACCOUNT

Order drawn,		\$39.90
Received from W. I. Cole,	\$ 6.30	
Received from H. E. Meserve,	18.90	
Received from C. A. Small,	14.70	
	<hr/>	
Total,		\$39.90

**CORNISH HIGH SCHOOL GYMNASIUM
ACCOUNT**

Raised by town,	\$250.00	
Received from John Woodman,	1.00	
Received from R. Churchill,	.50	
	<hr/>	
Total,		\$251.50

ORDERS DRAWN

John Woodman,	\$ 2.25	
William Sturgeon,	9.75	
I. I. Ward,	159.75	
N. T. Fox,	120.11	
Theconomy Market,	2.50	
Charles Bradeen,	10.31	
	<hr/>	
Total,		\$304.67
		<hr/>
Overdrawn,		\$54.17

CONTINGENT EXPENSE

Amount raised by town,	\$600.00
------------------------	----------

ORDERS DRAWN

Marks Printing Co., supplies,	\$ 1.35
Marks Printing Co., supplies,	1.00
Webb-Smith Printing Co., book,	2.52
Webb-Smith Printing Co., town re- ports,	93.20
Chester Small, ballots,	15.00
Marks Printing Co., supplies,	19.40

Martin's, supplies,	22.96
Register of Deeds,	13.75
Register of Deeds, abstracts,	14.00
Shaylor Engraving Co., seal,	4.00
Dr. A. DiBiaso, registering births and deaths,	1.25
Meserve's Express,	.25
LeRoi Syphers, insurance, Smith farm,	10.20
Maine Bonding & Casualty Co., bond,	25.00
Marks Printing Co., supplies,	2.45
Marks Printing Co., supplies,	9.50
Register of Deeds, tax liens,	6.68
State of Maine auditor,	53.14
Justin Chick, telephone,	.80
Chester Small, supplies,	4.65
New England Tel. & Tel. Co.,	.30
William S. Sturgeon, damage to auto,	7.80
Carl Pugsley, police,	5.00
Carl Foss, police,	5.00
Chester Small, supplies,	2.50
Philip Swasey, dog tax expense,	2.00
Walter Whitney, signs,	4.85
Almon Scribner, cemetery, cutting bushes,	9.00
New England Tel. & Tel. Co.,	.75
Webb-Smith Printing Co., supplies,	2.00
Lester Norton, envelopes,	15.95
H. D. Boynton, car, 477 miles,	23.85
Marks Printing Co.,	6.50
Webb-Smith Printing Co.,	.65
New England Tel. & Tel. Co.,	.20
H. D. Boynton, town clerk book,	4.32
Cornish Village Improvement Society, half dam,	8.03
Elton Thompson, legal advice,	3.00
Webb-Smith Printing Co.,	.60
Dr. A. DiBiaso, recording deaths and births,	2.50

A. Pendexter, watering tub,	3.00
John Smith, registering deed,	1.56
Florence Watkins, vital statistics,	27.50
Florence Watkins, postage,	4.90
Frank Piper, legal,	63.39
H. D. Boynton, town clerk book,	2.85
Alton Lowd, use of car,	10.00
H. D. Boynton, telephone and postage,	15.84
L. Norton, constable, 1940-41,	6.00
W. P. Perkins, school house insurance,	118.75

Total,	\$659.69
--------	----------

Overdrawn,	\$59.69
------------	---------

PIKE MEMORIAL HALL ACCOUNT

Received from rent,	\$811.50
---------------------	----------

ORDERS DRAWN

Kenneth Warren, janitor,	\$313.80
C. Kay, wood,	90.00
P. Small, electrical work,	9.70
C. A. Small, wood,	18.00
Cornish & Kezar Falls Light & Power Co.,	63.53
Supplies,	2.93
Syphers Insurance Agency,	24.10

Total,	\$522.06
--------	----------

Overdrawn last year,	16.02
----------------------	-------

Balance,	\$273.42
----------	----------

POOR ACCOUNT

Amount raised by town,	\$1,325.00
------------------------	------------

ORDERS DRAWN

Voucher No. 2

Smith Clothing Co.,	\$6.37
---------------------	--------

Hallie Warren

City of Westbrook,	\$ 3.00	
Town of Windham,	13.00	
	<hr/>	\$16.00

Martha Fenderson

Clifton Tufts,		\$24.00
Received from Fred L. and Gladys		
Lord Bisbee,		\$24.00

Hattie Sargent

Mrs. Raymond Sargent,	\$187.21	
O. W. Benson,	86.18	
H. D. Boynton,	13.53	
	<hr/>	
	\$286.92	
Received from old age pension,	13.53	
	<hr/>	
Total,		\$273.39

R. S. Parker

Due from State, 1940,	\$158.48	
I. N. Brackett Co.,	6.14	
First National Store,	13.50	
O. W. Benson,	83.00	
	<hr/>	
Total,		\$261.12
Received from State,	\$158.48	
Received from State,	19.54	
	<hr/>	\$178.02
		<hr/>
Amount due from State,		\$83.10

Tramps

Small Bros., 8 tramps,	\$2.00
------------------------	--------

Olive Thompson

Ormand Hartford,	\$529.00	
Smith Clothing Co.,	2.76	
H. D. Boynton,	2.80	
	<hr/>	\$534.56

Lizzie Barnes

Florence Hartford,	\$127.45
Smith Clothing Co.,	4.61
Erma Giles,	3.96
	<hr/> \$136.02

Nellie Trafton

Conley & Farley,	\$10.00
State of Maine,	82.86
	<hr/> \$92.86

Walter Pugsley

Maude Sargent,	\$57.50
Annie Day,	50.00
I. N. Brackett Co.,	4.45
Smith Clothing Co.,	11.92
	<hr/> \$123.87
Walter Pugsley, Sr., credited,	36.50
	<hr/>
Balance,	\$87.37

Willis Clarke

O. W. Benson,	\$88.00
Laura Hutchin,	20.00
	<hr/> \$108.00

Preston Warren

Thekonomy Market,	\$2.89
-------------------	--------

Robert Pugsley

State of Maine,	\$155.62
	<hr/>
Total expenditures,	\$1,498.18
Due from State, R. S. Parker,	83.00
	<hr/> \$1,415.18
	<hr/>
Overdrawn,	\$90.18

MEDICAL

Amount raised by town, \$250.00

ORDERS DRAWN**Lawrence Sargent**

Osteopathic Hospital,	\$ 7.00	
Dr. A. DiBiaso,	35.50	
		<hr/> \$42.50

Hattie Sargent

Dr. S. G. Sawyer,	\$26.00
-------------------	---------

R. S. Parker

Dr. A. DiBiaso,	\$3.00
-----------------	--------

Robert Watkins

Dr. A. DiBiaso,	\$35.00	
Osteopathic Hospital,	15.50	
		<hr/> \$50.50

John Mullany

Dr. A. DiBiaso,	\$10.50
-----------------	---------

Robert Day

Dr. DiBiaso,	4.50
--------------	------

Willis Clarke

Dr. A. DiBiaso,	\$4.50
-----------------	--------

Roland Sargent

Dr. A. DiBiaso,	\$2.00
-----------------	--------

Preston Warren

Dr. S. G. Sawyer,	\$2.00
-------------------	--------

Total,	\$145.50
--------	----------

Received from City of Portland, J. Mullany,	10.50
--	-------

Due for State of Maine, R. S. Parker,	3.00
--	------

Unexpended,	\$118.00
-------------	----------

BONNEY MEMORIAL LIBRARY

Amount raised by town,	\$100.00	
Amount received from State,	20.00	
	<hr/>	\$120.00

ORDERS DRAWN

To treasurer, Bonney Memorial Library,	\$120.00
--	----------

MEMORIAL DAY

Amount raised by town,	\$50.00
------------------------	---------

ORDERS DRAWN

Richard White Post,	\$50.00
---------------------	---------

HEALTH NURSE

Amount raised by town,	\$50.00
------------------------	---------

ORDERS DRAWN

York County Public Health Nurse,	\$50.00
----------------------------------	---------

ELECTRIC LIGHTS

Amount raised by town,	\$250.00
------------------------	----------

ORDERS DRAWN

Cornish & Kezar Falls Light & Power Co.,	\$250.00
--	----------

SURPLUS COMMODITIES**ORDERS DRAWN**

Meserve's Express,	\$32.44
Chester Small,	5.25
C. H. Robinson Co.,	3.18
	<hr/>

Total,	\$40.87
--------	---------

COLLECTION AND ABATEMENT OF TAXES

Amount raised by town,	\$200.00
Lester L. Norton, tax collector,	\$116.95
Lester L. Norton, excise tax,	36.20
Postage and supplies,	2.64
Abatements,	141.40
	<hr/>
	\$297.19

Overdrawn,	\$97.19
------------	---------

CORRECTIONS FOR PAGE 31

FINANCIAL STATEMENT

ASSETS

Cash in hands of treasurer,	\$5253.55
Smith pasture,	25.00
Pendexter lot,	10.00
Tax deeds held by town,	1,175.77
Tax liens held by town,	438.66
Due on commitment, 1932,	44.68
Due on commitment, 1936,	70.91
Due on commitment, 1937,	79.01
Due on commitment, 1938,	83.31
Due on commitment, 1939,	73.90
Due on commitment, 1940,	117.74
Due from State, R. S. Parker account,	86.00
	<hr/>
Total assets,	\$7458.53

LIABILITIES

Note, Laura Bradeen, Cornish High	
School gymnasium,	\$ 500.00
Note, Casco Bank & Trust Co., new	
school room,	1,400.00
Unexpended balances:	
High school, common school and	
book account,	2,340.34
Pike Memorial Hall,	273.42
	<hr/>
Total liabilities,	\$4,513.76
	<hr/>
Surplus to balance,	\$2944.77

HARRY D. BOYNTON,

JUSTIN I. CHICK,

ALTON LOWD,

Selectmen of Cornish.

FINANCIAL STATEMENT

ASSETS

Cash in hands of treasurer,	\$2,546.50
Smith pasture,	25.00
Pendexter lot,	10.00
Tax deeds held by town,	1,175.77
Tax liens held by town,	438.66
Due on commitment, 1932,	44.68
Due on commitment, 1936,	70.91
Due on commitment, 1937,	79.01
Due on commitment, 1938,	83.31
Due on commitment, 1939,	73.90
Due on commitment, 1940,	117.74
Due from State, R. S. Parker account,	86.00
	<hr/>
Total assets,	\$4,751.48

LIABILITIES

Note, Laura Bradeen, Cornish High School gymnasium,	\$ 500.00
Note, Casco Bank & Trust Co., new school room,	1,400.00
Unexpended balances:	
High school, common school and book account,	2,340.34
Pike Memorial Hall,	273.42
	<hr/>
Total liabilities,	\$4,513.76
	<hr/>
Surplus to balance,	\$237.72

HARRY D. BOYNTON,

JUSTIN I. CHICK,

ALTON LOWD,

Selectmen of Cornish.

ANNUAL REPORT OF PUBLIC HEALTH NURSING, 1941

During the year visits have been made by the State Bureau of Health Nursing Service to prospective mothers to help them carry out their physicians' orders, or if not under medical care, to urge them to secure it as soon as possible. Visits were made to mothers within a few weeks after delivery to assist them to adjust their daily routine to the care of a small infant.

Visits were made to infants under one year of age to urge the mother to keep them under medical supervision, to urge immunization and stress the importance of prevention of communicable diseases, and when necessary, to help the mother in planning a daily regime for the baby.

Visits were made to preschool children to urge correction of any physical defects, immunization and vaccination if not already done, and to help the mother provide a happy, serene environment for the child.

A child health conference was held in August with thirteen children examined by the physician. Follow-up visits have been made to help the mother arrange for correction of any defects found.

ELEANORE IRISH,

Public Health Nurse.

TOWN CLERK'S REPORT

VITAL STATISTICS

The following is a list of births, marriages and deaths recorded during the year.

BIRTHS

1941.

January 15, to the wife of Raymond E. Day, a son.

February 6, to the wife of Robert A. Day, a daughter.

March 10, to the wife of Maurice E. Tufts, a son.

March 29, to the wife of Winfield Jesse Norton, a son.

March 29, to the wife of Winfield Jesse Norton, a son.

May 25, to the wife of Clarence Whiting Harmon, a daughter.

May 27, to the wife of Lawrence Raymond Day, a daughter.

May 31, to the wife of Lawrence Thompson, a daughter.

June 17, to the wife of Royden Pease, a daughter.

June 21, to the wife of Percy L. Harmon, a daughter.

June 28, to the wife of Everett Thayer Foss, a son.

July 5, to the wife of Lytle Dixwell Small, a daughter.

August 9, to the wife of Charles H. Stone, a son.

August 23, to the wife of Alcide St. Pierre, a daughter.

August 28, to the wife of Philip R. Anderson, a son.

September 8, to the wife of Arthur B. Carpenter, a son.

September 15, to the wife of Roger Colman Berry, a son.

September 28, to the wife of Richard H. Hamilton, a daughter.

October 4, to the wife of William Richard Matthews, a son.

October 5, to the wife of Frank C. Hayes, a daughter.

October 7, to the wife of Edward E. Cerruti, a son.

October 9, to the wife of John Ray Bradeen, a son.

December 3, to the wife of Donald E. Wentworth, a son.

December 9, to the wife of Albert E. Day, a son.

December 14, to the wife of Cyrus A. Goodwin, a daughter.

December 14, to the wife of Jesse Warren Watkins, a son.

December 29, to the wife of Chester Small, a daughter.

BIRTHS BY AFFIDAVIT

April 30, 1878, to Mr. and Mrs. Edward R. Rankin, a daughter, Lilla Mabel.

June 16, 1889, to Mr. and Mrs. Francis A. Norton, a son, Elmer Earl.

August 22, 1890, to Mr. and Mrs. James Arthur Wilcox, a daughter, Mary Elizabeth.

November 17, 1870, to Mr. and Mrs. Daniel Edwin Boynton, a daughter, Mary Elizabeth.

October 9, 1880, to Mr. and Mrs. Orrin E. Thompson, a son, Leland Pearl.

June 1, 1889, to Mr. and Mrs. Orrin E. Thompson, a daughter, Jennie June.

August 27, 1887, to Mr. and Mrs. Daniel Durgin, a daughter, Hattie Louise.

April 12, 1885, to Mr. and Mrs. Edward Bachelder, a son, Franklin Lovejoy.

January 28, 1883, to Mr. and Mrs. Dana Cotton, a son, Nathan Pierce.

June 11, 1882, to Mr. and Mrs. John Lougee, a son, Wilbur.

MARRIAGES

1941.

February 10, Everett A. Chapman of Columbus, Ohio, and Maxine N. Buttrick of Northampton, Mass.

March 1, Colman H. Berry and Eleanor M. Wing, both of Cornish, Me.

March 15, Hugh H. Thompson of Allston, Mass., and Vivian L. Stocker of Groton, Mass.

May 4, Guy William Plummer of Buxton, Me., and Winifred A. Marean of Standish, Me.

June 5, Ralph N. Neal and Hazel M. Welch, both of Gorham, Me.

June 7, William Vernon Foss of Standish, Me., and Gladys Marshall Bushnell of Limington, Me.

June 20, Carroll F. Day and Rebecca Irene Sargent, both of Cornish, Me.

July 26, Gardiner Emerson Gregory of Cornish, Me., and Marion Frances Bucknell of Denmark, Me.

August 17, James Philip Small and Mary Johnston Moody, both of Cornish, Me.

September 20, Francis Bedell Stitson and Naomi Mildred Thompson, both of Parsonsfield, Me.

September 26, William Davis Langley and Constance West, both of Acton, Me.

September 27, George P. Dudley and Nella May Hale, both of South Portland, Me.

DEATHS

1941.

- January 3, Albert Higgins, 66 yrs. 5 mos. 10 days.
January 9, Effie L. Perkins, 73 yrs. 2 mos. 5 days.
January 17, Emma L. Files, 82 yrs. 0 mos. 10 days.
January 29, George A. Eastman, 67 yrs. 9 mos. 4 days.
February 7, Simeon C. Dike, 91 yrs. 4 mos. 0 days.
February 13, Roberta Ann Day, 0 yrs. 0 mos. 7 days.
February 18, Charles E. Storer, 81 yrs. 6 mos. 9 days.
June 6, Josephine T. Towle, 56 yrs. 9 mos. 8 days.
June 6, Irvin W. Colcord, 75 yrs. 7 mos. 11 days.
July 1, Marie Hill, 52 yrs. 10 mos. 4 days.
August 28, Willis H. Clark, 88 yrs. 2 mos. 5 days.
September 29, Marcia Burnell, 70 yrs. 8 mos. 28 days.
October 3, Ralph Sidney Parker, 79 yrs. 1 mo., 16 days.
October 14, Hattie Sargent, 81 yrs. 0 mos. 0 days.
December 21, George W. Stone, 74 yrs. 10 mos. 28 days.

DEATHS REPORTED FROM OTHER TOWNS

1941.

- April 5, Mona Katherine Stone, 9 yrs. 3 mos. 21 days.
April 13, James Arthur Colley, 64 yrs. 2 mos. 18 days.
April 19, George J. Pierce, 73 yrs. 9 mos. 19 days.
May 12, Mary Eliza O'Brion, 81 yrs. 9 mos. 12 days.
May 19, Katherine V. Norrill, 89 yrs. 5 mos. 25 days.
June 1, Sarah E. Morrison, 70 yrs. 1 mo. 6 days.
June 14, Andrew H. Austin, 80 yrs. 10 mos. 9 days.

June 16, Francis A. Norton, 77 yrs. 9 mos. 0 days.
 June 29, Milton H. Linscott, 70 yrs. 10 mos. 14 days.
 June 29, Ida B. Linscott, 70 yrs. 4 mos. 7 days.
 June 29, Richard Charles Foss, 0 yrs. 0 mos. 1 day.
 July 27, George Palmer, 67 yrs. 9 mos. 23 days.
 August 1, Juliaette Edwards, 72 yrs. 4 mos. 2 days.
 August 12, Frank Edgecomb, 72 yrs. 2 mos. 16 days.
 September 18, Iola H. Kimball, 45 yrs. 6 mos. 0 days.
 September 23, George V. Meserve, 72 yrs. 9 mos. 21 days.
 September 29, Lauraman Foss, 61 yrs. 8 mos. 15 days.
 October 6, Lawrence Sanborn, 58 yrs. 4 mos. 6 days.
 October 9, Jennie Weeman, 49 yrs. 9 mos. 18 days.
 October 9, infant Bradeen, 0 yrs. 0 mos. 0 days.
 October 16, Ethel Morrell, 38 yrs. 2 mos. 3 days.
 October 16, Eva Arminda Grey, 68 yrs. 7 mos. 26 days.
 October 26, David E. McKenney, 0 yrs. 0 mos. 11 days.
 December 22, Annie Swasey Donohue, 64 yrs. 0 mos. 24 days.

DELAYED

1940.

January 14, Amanda L. Clemons, 81 yrs. 8 mos. 11 days.

Respectfully submitted,

FLORENCE B. WATKINS,

Town Clerk.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of
Cornish:

The following figures show the financial standing of your schools.

The beginning of the school year found the schools under the same management as last year except in the high school and the home economics department.

Mr. Gregory resigned to accept a better position. Miss Oerter resigned for the same reason. Mr. Virgil Hinckley of Bluehill was elected to take the place of Mr. Gregory and Mrs. Elinor Fessenden was given charge of the home economics department. The other teachers are doing the same high quality work as in the past years.

Your schools are in very good condition, are doing an excellent piece of work, and on the whole are on a par with other schools of their size.

The following is the budget which the school officials are asking for to carry on the schools for the year 1942-43.

Elementary schools,	\$3,000.00
High School,	3,100.00
Home economics,	450.00
Books and supplies,	450.00
Repairs,	400.00

In conclusion, I wish to thank everyone for their loyalty and cooperation.

Respectfully submitted,

WM. G. BAILEY,
Superintendent of Schools.

FINANCIAL REPORT OF SCHOOL
DEPARTMENT
ELEMENTARY SCHOOLS

RESOURCES

Amount unexpended last year,	\$ 935.33
Amount raised by town,	3,000.00
Amount received from tuition,	46.00
Amount received from State school fund,	1,217.20
Amount received from State equalization fund,	750.00
	<hr/>
Total,	\$5,948.53

EXPENDITURES

Paid teachers:

Madeline Benson,	\$627.10
Ruth Sanborn,	660.00
Beryl Wescott,	540.80
Leola Osgood,	627.10
Frances Piper,	126.00
State treasurer's department,	62.10
Louise Edgecomb,	43.20
Eleanor George,	72.00
Mrs. H. Johnson,	8.00
	<hr/>
	\$2,766.30

Paid for fuel:

M. C. R. R. Co.,	\$144.30
A. R. Wright Co.,	107.42
Norman Watson,	23.56
Clarence Lord,	2.50
	<hr/>
	\$277.78

Paid for janitor:

Clarence Lord,	\$196.50
----------------	----------

Paid for conveyance:

W. I. Cole,	\$ 1.25
Earle Chick,	586.50
Harold Smith,	900.00
Robert Pike,	180.00
Treasurer of State,	1.95
	<hr/>
	\$1,669.70

Tuition:

Town of Limerick,	\$15.00
Total cost of elementary schools,	\$4,925.28
Amount unexpended this year,	1,023.25
	<hr/>
	\$5,948.53

HIGH SCHOOL

RESOURCES

Amount unexpended last year,	\$ 607.55
Amount raised by town,	3,100.00
Amount received from tuition,	495.00
Amount received from State equalization fund,	730.00
	<hr/>
Total,	\$4,932.55

EXPENDITURES

Paid teachers:

Raymond Ayer,	\$1,378.50
Gardiner Gregory,	425.00
Kera Chaplin,	950.00
Frances Piper,	54.00
State treasurer's department,	122.50
Virgil Hinckley,	501.41
	<hr/>
	\$3,431.41

Paid for fuel:

A. R. Wright Co.,	\$107.42
M. C. R. R. Co.,	144.28
Norman Watson,	23.57
Charles Bradeen,	5.00
Royden Pease,	32.00
	<hr/>
	\$312.27

Paid janitor:

Clarence Lord,	\$195.75
----------------	----------

Total cost of high school,	\$3,939.43
Amount unexpended this year,	993.12
	<hr/>
	\$4,932.55

HOME ECONOMICS

RESOURCES

Amount raised by town,	\$450.00	
Amount received from State,	354.68	
		<hr/>
Total,		\$804.68
Overdraft to balance,		58.70
		<hr/>
		\$863.38

EXPENDITURES

Paid:		
Overdraft of last year,	\$179.60	
Charlotte Oerter,	290.70	
State treasurer's department,	32.40	
Eleanor Fessenden,	332.50	
		<hr/>
		\$835.20
Paid for supplies:		
Edwards & Walker,	\$10.05	
Mrs. P. R. Swasey,	1.25	
I. N. Brackett Co.,	15.20	
Thomas Swasey,	1.68	
		<hr/>
		\$28.18
		<hr/>
		\$863.38

BOOKS AND SUPPLIES

RESOURCES

Amount unexpended last year,	\$142.34	
Amount raised by town,	450.00	
Amount received from State equalization fund,	250.00	
Amount received, refund,	4.00	
		<hr/>
Total,		\$846.34

EXPENDITURES

Paid:	
Chester Small,	\$.90
Ginn & Co.,	111.42

J. L. Hammett Co.,	64.67
Silver, Burdett Co.,	10.09
Scott, Foresman & Co.,	14.71
Cornish Athletic Association,	9.00
D. C. Heath & Co.,	1.42
Milton Bradley Co.,	89.88
Cambosco Scientific Co.,	1.19
Joe Wigon,	39.00
Meserve's Express,	1.35
American Book Co.,	6.40
Lyons and Carnahan,	28.86
Iroquois Publishing Co.,	8.06
McCormick-Mathers Co.,	8.00
K. C. Warren,	75.00
Visual School Report Co.,	9.64
I. N. Brackett Co.,	5.35
Harry Boynton,	16.74
Pacific Press Publishing Co.,	1.90
C. H. Robinson Co.,	10.25
Allyn & Bacon,	3.88
C. M. Rice Paper Co.,	10.80
Elinor Fessenden,	25.00
Maine Public Health Association,	.52
S. B. Stanley,	.73
W. G. Bailey,	10.33
Condon's Express,	.35
<hr/>	
Total,	\$491.19
Amount unexpended this year,	355.15
<hr/>	
	\$846.34

REPAIRS

RESOURCES

Amount raised by town,	\$350.00
Overdraft to balance,	12.40
<hr/>	
	\$362.40

EXPENDITURES

Paid:

Overdraft of last year,	\$125.62	
John Harmon,	6.79	
P. R. Swasey,	9.00	
Strout Co.,	2.70	
Meserve's Express,	2.11	
Thomas Swasey,	9.94	
Kezar Falls Bobbin Co.,	5.50	
Robert Thorne,	14.40	
Elmer Smith,	17.40	
Clarence Lord,	18.90	
Cornish Water Co.,	30.00	
Florence Watkins,	15.00	
James Howe,	15.20	
W. L. Blake Co.,	46.00	
Cornish & Kezar Falls Light & Pow- er Co.,	43.84	
		<hr/> \$362.40

REPORT OF PUBLIC HEALTH NURSE

To the citizens of the Town of Cornish, I hereby submit my annual report as public health nurse for the year beginning January 1, 1941 and ending December 31, 1941.

Through the cooperation of the Farm Bureau, posters and pamphlets on tuberculosis were distributed throughout the town as a part of the Early Diagnosis Campaign held each year during the month of April. A slogan contest was held in high schools throughout the State, and the third prize was won by a York County girl, Miss Kathleen Willette of Traip Academy, Kittery. The prize winning slogan chosen by the Maine Public Health Association was "Check Up on T. B. Before It Checks in on You."

During the summer months and following the health inspections in the school many home visits were made. Some were made on problem children and others on children found with defects at the time of inspection. Efforts were made to aid in securing corrections needed. Arrangements were made for one child to have a tonsil and adenoid operation at the Buxton-Hollis Hospital, and assistance was given another to obtain needed glasses.

Two health inspections were completed at the school during the year. The following is a report of the inspections as completed for 1941.

Pupils inspected,	116
Pupils with defects,	32
Defects found:	
Vision,	9
Teeth,	22
Unclean teeth,	11
Throat,	13
Evidence of skin diseases,	2
Orthopedic defect,	1

Corrections made during year :

Vision,	4
Teeth,	16
Throat,	3

In the Cornish school six children qualified for the Seven Point Pin and Certificate.

At this time I wish to express my sincere appreciation for the earnest support given me by all who have helped with the health work in this town during the past year.

Respectfully submitted,

York County Health Service

By OLIVE TWICHELL, R. N.,

Public Health Nurse.

REPORT OF TREASURER

YEAR ENDING FEBRUARY 9, 1942

Cash on hand February 8, 1941,	\$ 1,738.70
Total receipts,	42,416.15
	<hr/>
Total available,	\$44,154.85
Total warrants paid,	\$38,901.20
Cash balance, February 9, 1942,	5,253.65
	<hr/> \$44,154.85

TABULATION OF TOTAL RECEIPTS

Lester L. Norton, collector :

Excise tax, 1941-42,	\$ 1,468.18
Commitment, 1941,	22,099.54
Commitment, 1940,	305.02
Commitment, 1939,	11.91
Commitment, 1937,	21.61
Abatements, 1941,	141.40
Abatements, 1940,	19.50
Supplemental tax, 1941,	51.70
Supplemental tax, 1940,	3.00
Error, 1941 report, Lytle Small, tax paid,	12.65

Licenses :

Florence Watkins, dog license tax,	139.30
Carl Foss, pool table,	5.00
Sumner Kerr, pool table,	5.00

School tuition :

Town of Hiram, 1940-41, elementary,	36.00
Town of Hiram, 1940-41, high,	495.00
Carl McGowen, McGowen children,	16.00
E. W. Burgess, 1940-41, elementary,	30.00

Temporary loans :

Mary Bradley,	600.00
Merlon Johnson,	1,000.00
Laura Bradeen,	1,400.00
Annie Irish,	1,000.00
Walter Perkins,	500.00

Kezar Falls National Bank,	1,000.00
Casco Bank and Trust Co.,	1,000.00

Tax deeds :

Bond Perry, 1936, Couvier Norris deed,	34.01
Bond Perry, 1938, Couvier Norris deed,	23.01
Bond Perry, 1939, Couvier Norris deed,	23.04
Annie Lord, 1939,	71.63
Charles Stone, 1934, Ray McCulley deed,	44.32
Interest,	15.46

Tax liens :

Edwin E. Guptill, 1940,	71.50
Judson Harmon, 1940,	162.50
David Palmer, 1940,	32.50
Harold Berry, 1940,	58.50
Orman Hartford, 1940,	130.00
Philip Anderson, 1940,	31.00
Hallie Parker, 1940,	13.00
Lavina Smith, 1940, Elias Smith heirs,	26.00
Estate Nanette Parker, 1940, George H. Parker heirs,	97.50
Lester Graffam, 1940, part,	1.60
Horatio Emmons, 1940, balance, Lester Graffam,	5.30
Elizabeth Peden, 1940, Milton Eastman heirs,	149.50
Reuben Fenderson, 1940, Andrew Thompson,	6.50
Clara Haley, 1940, part,	17.50
Helen Cross, 1940 balance, Clara Haley,	24.38
Cost, 1940 liens,	25.50
Interest, 1940 liens,	17.44
Discharge, 1940 liens,	2.00

State treasurer :

R. S. Parker, 4th, 1940,	181.02
Highway, winter breaking,	43.67
State stipend, free libraries,	20.00
Bank stock tax,	78.54
Refund, overpayment highway,	.50
Maintenance unimproved roads,	291.92

Home economics,	354.68
State school fund,	1,217.20
State school fund equalization,	1,730.00
Dog license refund,	65.90
Highway, State aid,	2,883.16
Highway, special resolve,	1,877.16
R. R. and tel. tax,	4.68
Rent, town property :	
Kenneth Warren, Pike Memorial Hall,	811.50
Mrs. Winfield Smith, house,	45.00
A. L. Small, house,	3.00
Miscellaneous :	
Fred L. and Gladys Lord Bisbee, reimburse-	
ment acct. Martha Fenderson,	24.00
Alton Lowd, reimbursement dynamite,	3.75
Clarence A. Small, tar, 1941,	14.70
Howard E. Meserve, 180 gals. tar,	18.90
W. I. Cole, 60 gals. tar,	6.30
W. I. Cole, conservator, reimbursement acct.	
Hattie Sargent,	13.53
Walter Pugsley, board Walter Pugsley, Jr.,	36.50
Inhabitants Town of Cornish, old check, '32,	
lost,	2.00
John Woodman, bricks, Downs' Pant Shop,	1.00
Randolph Churchill, sign, Downs' Pant Shop,	.50
Fidelity Trust Co., liquidating dividend No. 7,	7.59
City of Portland, acct. John Mullaney,	10.50
McCormick Mathews Pub. Co., overpayment,	
school books,	4.00
Estate Nanette Parker, acct. '39 tax deed,	
Geo. H. Parker heirs,	108.65
May E. Ward, acct. balance '39 tax deed,	
Geo. H. Parker heirs,	111.80
	<hr/>
	\$42,416.15

Respectfully submitted,

LESTER L. NORTON,

Treasurer.

TAX COLLECTOR'S REPORT

TOTAL CHARGED TO COLLECTOR

Tax commitment,	\$23,391.69
Supplementary tax,	51.70
	—————\$23,443.39

CREDITS TO COLLECTOR

Cash to treasurer,	\$22,151.24
Abatements,	141.40
	—————\$22,292.64

Uncollected 1941 taxes as listed,	\$1,150.75
-----------------------------------	------------

UNCOLLECTED 1941 POLL TAXES

Anthony, Philip,	\$3.00
Burnell, Milton,	3.00
Day, Lawrence,	3.00
Foss, Clarence, balance,	.93
Hamilton, William,	3.00
Hutchins, Winfield,	3.00
Parker, Hallie,	3.00
Sargent, Clarence,	3.00
Sargent, Owen,	3.00
Sargent, Raymond,	3.00
Sargent, Roland,	3.00
Small, Lytle,	3.00
Smith, Ralph,	3.00
Teaubeault, William,	3.00
	—————\$39.93

UNCOLLECTED 1941 PERSONAL TAXES

Alley, Delia R.,	\$.70
Anthony, Philip,	.70
Brown, John,	1.75
Day, Lawrence,	4.20
Eastman, David,	10.50
Hutchins, Winfield,	25.90
Sargent, Raymond,	.70
Small, Albert L.,	7.35

Smith, Winfield,	1.75	
Stone, George W.,	3.15	
*Woodman, John,	.70	
Chellis, William,	10.50	
Hunt, E. C.,	7.00	
Wightman, Arthur,	14.00	
		<hr/> \$88.90

UNCOLLECTED 1941 REAL ESTATE TAXES

Alley, Delia R.,	\$ 17.50	
Anderson, Philip,	14.00	
Berry, Harry, balance,	25.39	
Berry, John F., heirs, balance,	5.83	
Brookings, Arthur,	10.50	
Brown, John,	38.50	
Day, Bernard, balance,	3.50	
Day, Lawrence,	3.50	
Drowns, W. H., heirs,	12.25	
Haley, Clara, balance,	44.25	
Harmon, Judson, balance,	35.00	
Hartford, Orman P., balance,	43.21	
Jones, Raymond, balance,	5.74	
Lord, Annie,	77.00	
Parker, Hallie,	14.00	
Pugsley, Greenleaf,	24.50	
Sargent, Raymond,	10.50	
Small, Lytle,	42.00	
Stone, George W.,	89.25	
*Woodman, John,	47.25	
Brown, Timothy, heirs,	105.00	
Carmichael, H. O.,	28.00	
Graffam, Lester, balance,	22.50	
Mitchell, Donald,	21.00	
Tenney, Arthur,	21.00	
Weeks, Roy J.,	1.75	
Ward, May E.,	112.00	
Wightman, Arthur,	147.00	
		<hr/> \$1,021.92
		<hr/> \$1,150.75

* Paid after close of town books.

Tax liens could not be taken legally at this time. The tax lien process will be used on all unpaid real estate listed above as of February 9, 1942, on April 2, 1942.

ABATEMENTS

Chisholm, Clifton,	\$.70
Clemons, Hazel and Alice,	.70
Kimball, Samuel,	3.00
Knight, Lewis B.,	3.00
Rowe Motors Co.,	70.00
Blake, Earle D.,	3.00
Parker, Joseph,	3.00
Sargent, Carroll,	3.00
Small, Arnold,	3.00
Weeks, Joseph T.,	3.00
Wadsworth, Grace,	49.00
	<hr/>
	\$141.40
Norris, Couvier, 1940 commitment,	\$19.50

EXCISE TAX

Collected,	\$1,468.18
Cash paid treasurer,	\$1,468.18

UNCOLLECTED TAXES—PREVIOUS YEARS

1940,	\$117.74
1939,	\$85.81
Cash paid treasurer,	11.91
	<hr/>
	\$73.90
1938,	\$83.31
1937,	\$100.62
Cash paid treasurer,	21.61
	<hr/>
	\$79.01
1936,	\$70.91
1932, J. C. Pendexter, collector,	\$44.68

TAX DEEDS

To 1941,	\$1,371.78
Cash paid treasurer,	196.01
	<hr/>
	\$1,175.77

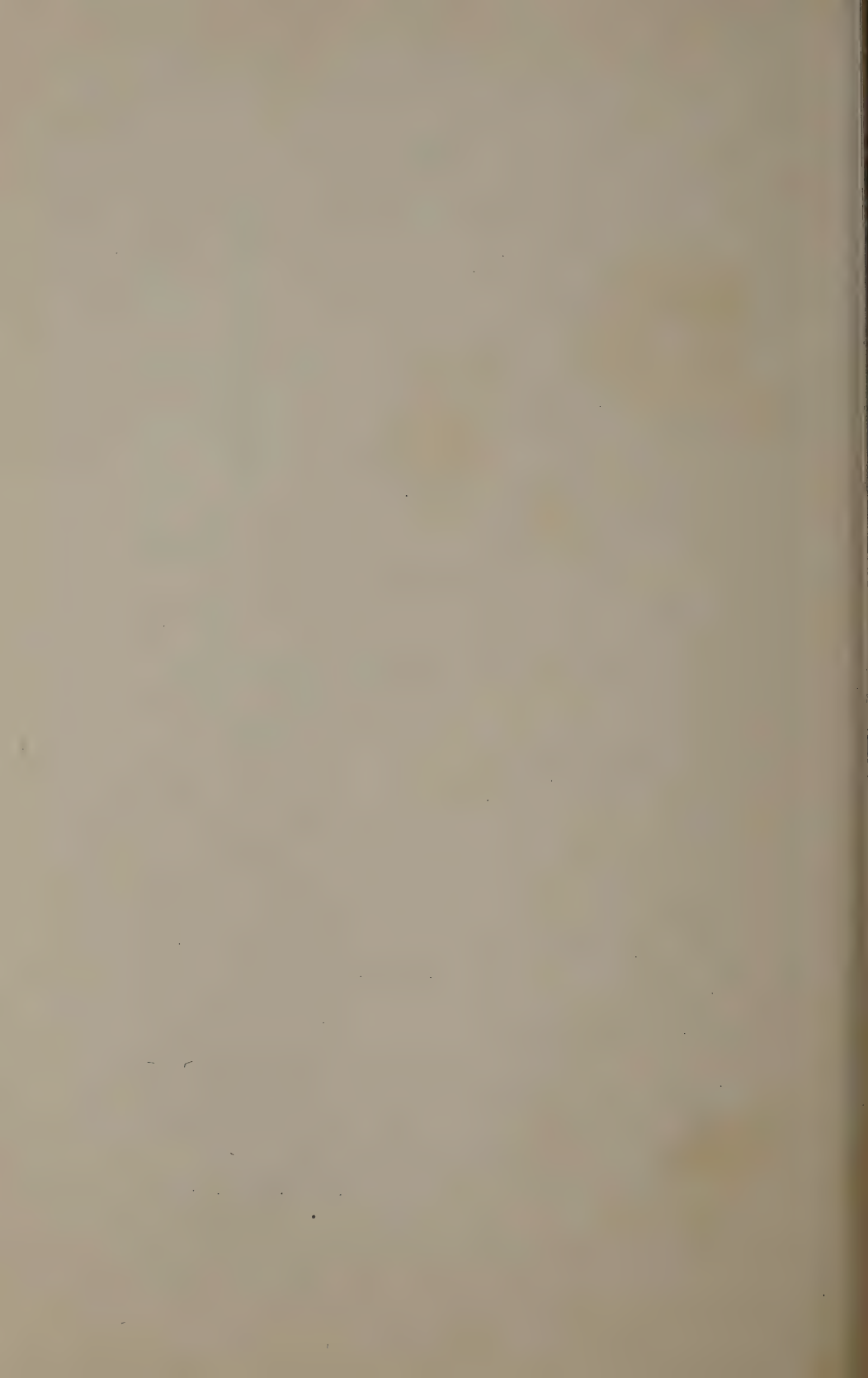
TAX LIENS

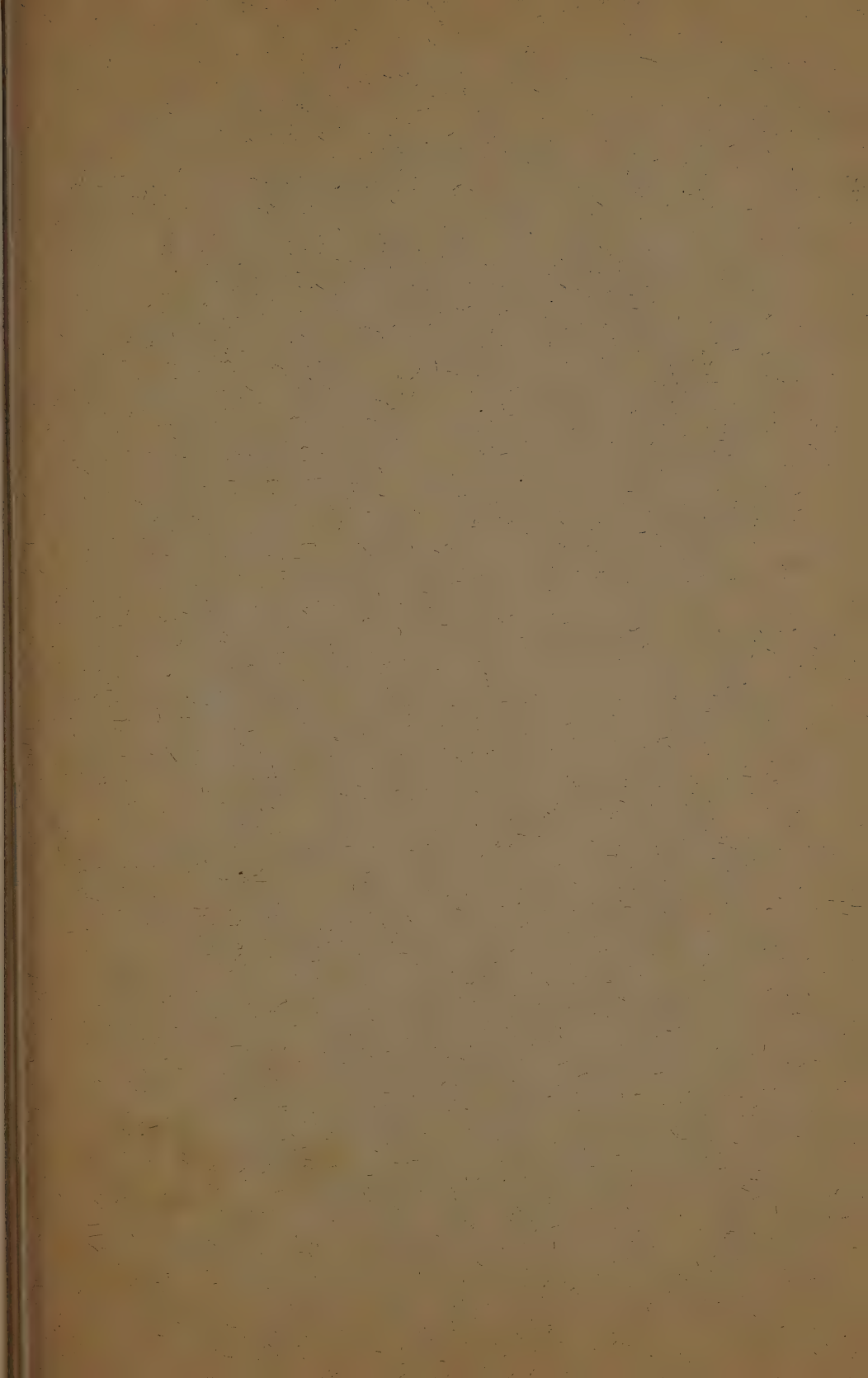
1940,	\$435.51
1938,	\$3.15

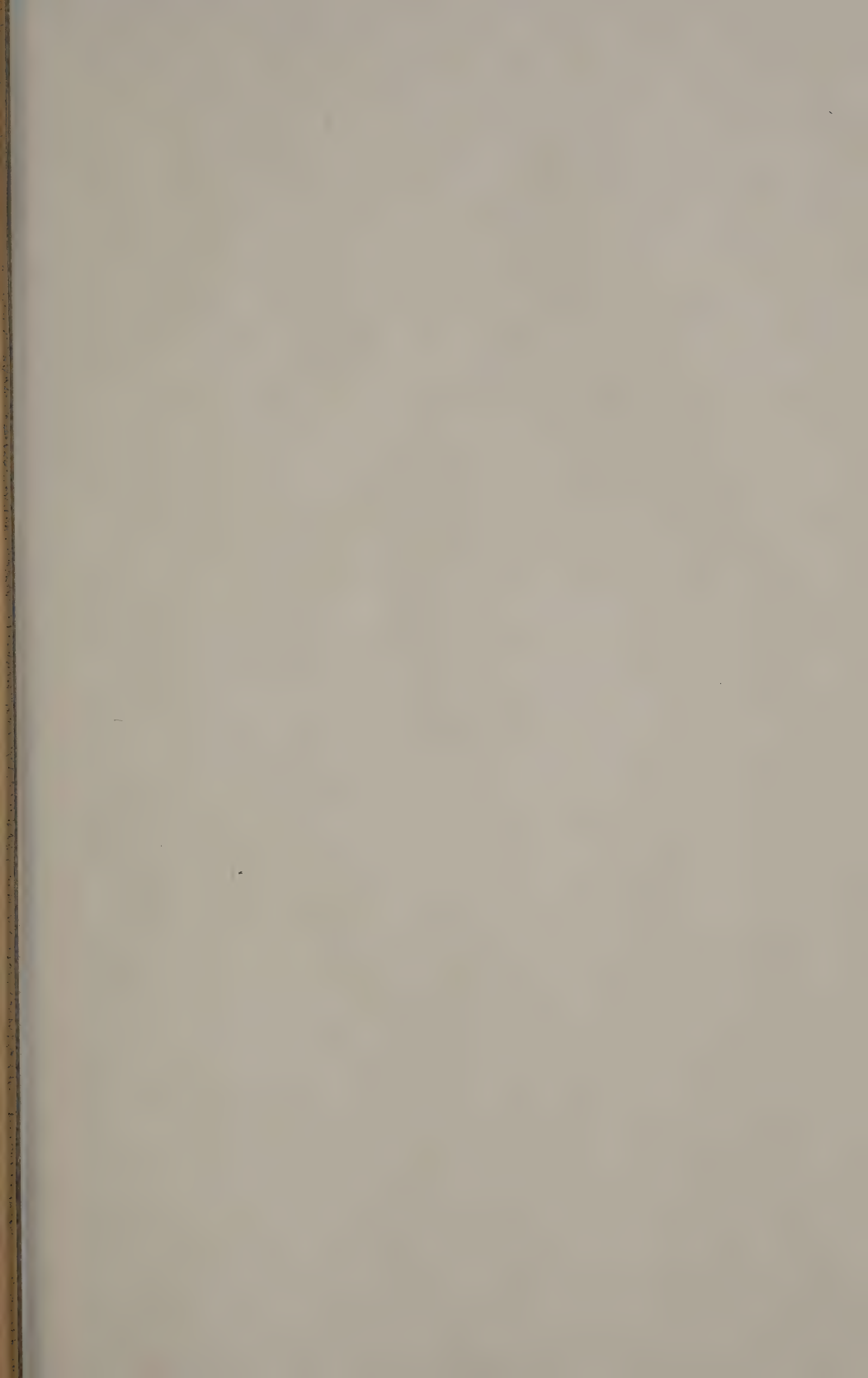
Respectfully submitted,

LESTER L. NORTON,

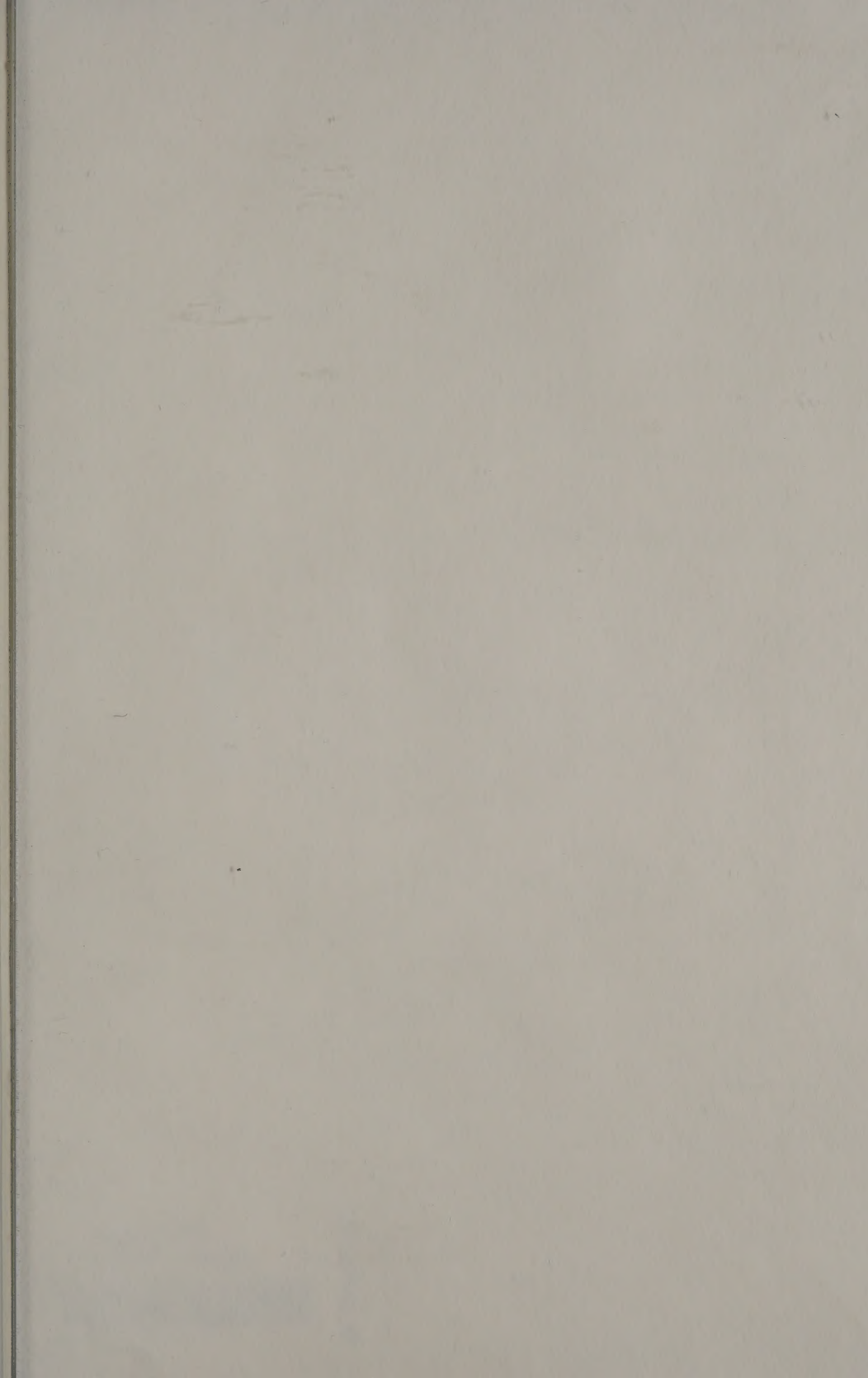
Collector.













6/28/2010

T 202348 1 10 00



HF GROUP-IN

